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1998

1998
Annual
Town Reports

Lempster
New Hampshire



Back view of Lempster Street, Lempster, New Hampshire

DIRECTORY

Fire/Medical Emergency - Police 911

Police (non-emergency)	863-3232
Police (Monday evenings)	863-8105
Sheriff	863-4200
Dog Officer/Animal Control	863-3232
Road Agent	863-6779
Town Office	863-3213
Fire Station	863-6375
Fire Chief (home phone)	863-6213
Forest Fire Warden/Burn Permits (home phone)	863-3670
Building Inspector (home phone)	863-6213
Health Officer	863-3213
Library	863-0051
Welfare Director	863-3213
Town Office - Fax Number	863-8105

The following boards meet at the Town Office, 856 US Rte. 10:

Selectmen - 1st and 3rd Wed. at 7:00 PM
Conservation Commission - 2nd Wed. at 7:00 PM
Planning Board - 2nd Mon. - 7:00 PM

TOWN OFFICE HOURS

Town Clerk.....	Mon.-Fri., 9AM to 12 PM Wed., 5 PM to 7 PM
Tax Collector.....	Wed., 6:30 PM to 8:00 PM
Selectmen's Office.....	Mon.-Fri., 9 AM to 12 PM

MEETINGS AT FIRE HOUSE

Fire Department.....	1st Tues. - 7:00 PM
Rescue Squad.....	3rd Tues. - 7:00 PM

MEETINGS AT MINER MEMORIAL LIBRARY

Library Trustees.....	1st Mon. Of Jan., March, May, July, Sept., Nov.
Friends of Library.....	3rd Mon. each month from April to November

MEETINGS AT MEETING HOUSE - LEMPSTER STREET

Historical Society.....	4th Wed. of Jan., April, July and Oct.
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TRANSFER STATION HOURS SUNDAY - 10 AM TO 4 PM


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Town Reports**



**Lempster
New Hampshire**



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Photographs throughout book are the courtesy of Judith Patterson, Gilbert & Eleanor Pinkney, James & Barbara Richards and Yorick Hurd.



Emily Fairweather



Barbara Weir

DEDICATION

EMILY FAIRWEATHER, LIBRARIAN

BARBARA WEIR, TOWN CLERK

This year's dedication is to two employees of the Town of Lempster each of whom has given 16 years of service to the citizens of Lempster.

Emily Fairweather began her duties as Town Librarian in 1982. The Town Librarian's duty is to stock the library with volumes that will enhance and promote the growth of knowledge for it's citizens. Emily did this, keeping in mind the interests of her patrons. Emily opened the Library on time - every time - even in the most inclement periods of weather. You could always depend on Emily and the Library being opened - rain, ice, sleet or sunshine. Emily's quiet manner and helpfulness will be long remembered.

Barbara Weir began as Town Clerk in 1982. Barbara came to the service of the Town not knowing anything about the duties of a Clerk but she diligently dug into the learning process and became a dedicated and proficient Clerk. Barbara worked with quiet patience and understanding. She carried out her duties with the utmost professionalism. She is missed and will never be forgotten.

With this 1998 Town Report - the Town of Lempster thanks Emily Fairweather and Barbara Weir for their years of dedication and service.

Frederic W. Bard, Chairman
Mary E. Grenier
Harrison E. Stover
BOARD OF SELECTMEN

TOWN OFFICERS FOR 1998

SELECTMEN

Frederic W. Bard (1999)
Mary E. Grenier (2000)
Harrison E. Stover (2001)

TOWN CLERK

Barbara Weir to 10/31/98
Phyllis M. Clark (1999)

TAX COLLECTOR

Phyllis M. Clark (1999)

TREASURER

Kenneth Roberts (1999)

PLANNING BOARD

James Elmore (2001)
R. Mark Adams (2000)
William Rodeschin (2000)
Andy Whitman (2001)
Harrison Stover, Sel.Rep.
Kenneth Laquire, Alternate

CONSERVATION COMMISSION

Roger Ferland (2001)
Yorick Hurd (2001)
Emily Fairweather (1999)
Gilbert Pinkney (1999)
Madeline Ferland (1999)
Milton Marsh (2000)
James Darrow (2000)
Carol Stamatakis, Alternate
David Diehl, Alternate

POLICE DEPARTMENT

Danny B. Morse (1999)
Thomas W. Moore, Sr.
Lynn A. Lagasse

ROAD AGENT

Phillip L. Howard (2000)

SUPERVISORS OF THE CHECKLIST	Judith Patterson (2004) John Terrell (2000) Madeline Ferland (2001)
AUDITOR	Donald Allen (1999)
HEALTH OFFICER	Lynn A. Lagasse
WELFARE OFFICER	Lynn A. Lagasse (1999)
FIRE CHIEF	Philip J. Tirrell, Sr.
FOREST FIRE WARDEN	James Richards
EMERGENCY MANAGEMENT DIRECTOR	James Richards
LIBRARIAN Resigned 10/31/98	Emily Fairweather* Ruth LeClair
TRUSTEES OF TRUST FUNDS	Barbara Richards (2000) Yorick Hurd (1999) Annette Howard (2001)
CEMETERY TRUSTEES	Barbara Richards (2000) Yorick Hurd (1999) Annette Howard (2001)
LIBRARY TRUSTEES	Nicholas Scalera (2001) Yorick Hurd (1999) John Terrell (1999) Edna Chandler (2000) Christian Stetson (2000) David Diel (2001)
MODERATOR *Resigned 4/98	John Williams to 4/98* Michael Shklar (1999)
BUILDING INSPECTOR	Phillip J. Tirrell, Sr.

TOWN OF LEMPSTER

To the townspeople of Lempster:

It has been a pleasure to serve on the board of selectmen for the past year. As always, we have had many things to consider and I believe we have done so to the best of our abilities.

At a recent meeting the board voted unanimously to support the Newport Board of Selectmen in opposition to the possible sale and expansion of the Newport ash landfill site. The sale of the landfill is *under consideration* by the NH/VT Solid Waste District.

The Town Hall project is progressing slowly. The architects have completed preliminary plans and we are ready to receive bids for the immediate structural repair needs. At Town Meeting we will consider an article authorizing the painting of the exterior of the building. It is important to have the exterior paint job completed soon to deter further deterioration AND to have an aesthetically appealing structure for our *100th Lempster Old Home Day!* The Town has purchased a small piece of property that is to the rear of the Town Hall from the State Grange for the amount of \$250. We thank Gilbert Pinkney for his valuable assistance in this acquisition.

Any persons that would like to assist in preparing for or participating in Old Home Day activities may contact Yorick Hurd or any member of the Historical Society.

Two sections of Nichols Road, totaling approximately .625 of a mile, were laid out as Class V roads. In both cases these roads have been maintained by the Town for over fifteen years.

We have received confirmation from the Department of Environmental Services for the satisfactory completions of the 1997 repairs to the Long Pond Dam with their compliments for a job well done.

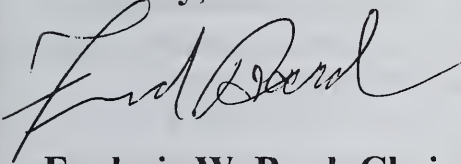
An artesian well has been drilled at the Town Pit with a flow of approximately 20 gallons per minute. If any residents have a water emergency they may fill their containers at this well.

A new bridge has been constructed on Olds Road. The design and construction was completed by Road Agent Phil Howard and Jason Lemere. Another job well done by the Highway Department.

We very much appreciate the efforts of the many volunteers and elected officials who serve Lempster well with little or no remuneration. This would include, but not be limited to, members of the Fire Department, the Rescue Squad, the Planning Board, the Board of Education, the Library Trustees, the Cemetery Trustees, and the Trustees of Trust Funds.

I would personally like to thank Darlene Morse, without whom the job of selectman would be much more difficult.

Sincerely,

A handwritten signature in cursive script, appearing to read "Frederic W. Bard".

**Frederic W. Bard, Chairman
Board of Selectmen**

**TOWN WARRANT
TOWN OF LEMPSTER
State of New Hampshire
1999**

To the inhabitants of the Town of Lempster, in the County of Sullivan, in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Goshen-Lempster Cooperative School in said Lempster, on Tuesday, the 9th day of March, 1999, at two thirty (2:30 PM) in the afternoon to open the polls for the voting for candidates, and at seven o'clock (7:00 PM) in the evening for discussion of the articles of the warrant.

Article 1: To choose all necessary Town Officers for the year ensuing.

Article 2: To receive all reports and act thereon.

Article 3: To see if the Town will vote to adopt the following ordinance: "No buildings shall be erected in the Town of Lempster without first obtaining a building permit. Whoever violates this provision shall be punished upon conviction of a fine not exceeding ten dollars (\$10.00) for each day of violation."

Article 4: To see if the Town will vote to authorize the Selectmen to enter into a long-term lease/purchase agreement in the amount of \$110,000.00 payable over a period of 5 years at the rate of \$25,750.00 annually to purchase a new highway truck with attachments for the Highway Department and to raise and appropriate the sum of \$25,750.00 for the first year's payment for that purpose. The Selectmen recommend this article. (CIP Article) (Majority vote required)

Article 5: To see if the Town will vote to authorize the Selectmen to enter into a long-term lease/purchase agreement in the amount of \$121,000 payable over a period of 10 years at the rate of \$15,503 annually to purchase a new pumper tanker fire truck for the Fire Department and to raise and appropriate the sum of \$15,503 for the first year's payment for that purpose. The Selectmen recommend this article. (CIP Article) (Majority vote required)

Article 6: “Polling hours in the Town of Lempster are now 8:00 AM to 7:00 PM. Shall we place a question on the state election ballot to change polling hours so that polls shall open at 11:00 AM and close at 7:00 PM for all regular state elections beginning with the next state election?”

Article 7: To see if the Town will vote to raise and appropriate the sum of \$481,675.00 for the purpose of General Town Operations. The Selectmen recommend this appropriation. (Majority vote required)

Executive	\$ 47,000.00
Election/Registration/Vital Statistics	1,450.00
Financial Administration	1,500.00
Legal Expense	2,000.00
Employee Benefits	28,750.00
Planning Board	3,000.00
General Government Buildings	9,500.00
Appraisal of Property	1,500.00
Conservation Commission	650.00
Cemeteries	6,000.00
Insurance	16,500.00
Contingency	3,000.00
Police Department	26,215.00
Ambulance Service	4,500.00
Fire Department	21,105.00
Rescue Squad	4,500.00
Building Inspection	1,200.00
Emergency Management/Forest Fire	1,350.00
Highway Department	200,000.00
Street Lights	700.00
Solid Waste	65,000.00
Transfer Station Attendants	7,500.00
Health Agencies	3,000.00
Direct Assistance	3,000.00
Sullivan Nutrition	500.00
Parks & Recreation	500.00
Library	8,708.00
Patriotic Purposes	700.00
Principal/Long Term Notes	10,000.00
Interest/Long Term Notes	347.00
Interest Tax Anticipation Notes	2,000.00

Article 8: To see if the Town will vote to appropriate the sum of \$30,000.00 for the purchase of a police cruiser for the Police Department, and to authorize the withdrawal of \$10,797.00 from the Police Cruiser Capital Reserve Fund established for this purpose the balance of \$19,203.00 to be paid as follows, \$13,500.00 for trade in of the present cruiser and raise \$5,703.00 through taxation. (CIP Article) The Selectmen recommend this article.

Article 9: To see if the Town will vote to appropriate the sum of \$1,600.00 for the purchase of radio equipment for the Police Department, and to authorize the withdrawal of \$1,600.00 from the Police Radio Capital Reserve Fund established for this purpose. (CIP Article) The Selectmen recommend this article.

Article 10: To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the purpose of painting and window repair to the Town Meeting House on Lempster Street. The Selectmen recommend this article.

Article 11: To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the purpose of purchasing 5 acres of property on Route 10 from Gary Cloutier for use as a new cemetery. The Selectmen do not recommend this article.

Article 12: To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the purpose of purchasing 5 acres of property on South Road from the Julia Prybylo Trust for use as a new cemetery. The Selectmen do not recommend this article.

Article 13: To see if the Town will vote to accept as a public class V road Splake Drive. Submitted by Petition.

Article 14: To see if the Town will vote to replace the sum of \$1,214.01 from the unreserved fund balance to the Emergency Management Communications Equipment and Emergency Power Capital Reserve Fund. This money was appropriated from Capital Reserve at the 1997 Town Meeting in Article 23 and not spent. The Selectmen recommend this article.

Article 15: To see if the Town will vote to raise and appropriate the sum of \$2,500 for the purpose of compensation for the volunteer firemen. The Selectmen recommend this article.

Article 16: To see if the Town will vote to raise and appropriate the sum of \$7,000 to be added to the Town Building Repair Expendable Trust Fund previously established. (CIP Article) The Selectmen recommend this article.

Article 17: To see if the Town will vote to raise and appropriate the sum of \$7,000 to be added to the Transfer Station Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

Article 18: To see if the Town will vote to raise and appropriate the sum of \$10,000 to be added to the Landfill Closure Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

Article 19: To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the Cemetery Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

Article 20: To see if the Town will vote to raise and appropriate the sum of \$699.00 to assist the Southwestern Community Services. The Selectmen recommend this article.

Article 21: To see if the Town will vote to authorize the Selectmen to allow a one percent (1%) discount on taxes if paid in full within ten days of issue.

Article 22: To transact any and all business that may legally come before said Town Meeting.

Frederic W. Bard, Chairman
Mary E. Grenier
Harrison E. Stover
BOARD OF SELECTMEN

**TOWN OF LEMPSTER
1999 BUDGET**

Item	1998 Appropriation	1998 Expended	1999 Proposed
Executive	\$ 45,000.00	\$ 47,542.63	\$ 47,000.00
Election/Registration	2,545.00	2,282.76	1,450.00
Financial Adminisration	1,500.00	1,500.00	1,500.00
Legal Expense	2,000.00	4,243.96	2,000.00
Employee Benefits	25,000.00	25,230.39	28,750.00
Planning Board	2,500.00	2,094.57	3,000.00
General Government Bldgs.	8,000.00	9,648.61	9,500.00
Appraisal of Property	1,500.00	1,185.00	1,500.00
Conservation Com.	650.00	650.00	650.00
Cemeteries	7,500.00	4,696.26	6,000.00
Insurance	16,500.00	16,274.52	16,500.00
Contingency	3,000.00	1,720.00	3,000.00
Police Dept.	26,585.00	26,203.28	26,215.00
Ambulance Service	4,500.00	3,000.00	4,500.00
Fire Department	21,105.00	21,105.00	21,105.00
Rescue Squad	4,160.00	4,160.00	4,500.00
Building Inspection	1,000.00	1,175.25	1,200.00
Emergency Mgmt/ Forest Fire	1,350.00	1,199.46	1,350.00
Highway Dept.	181,500.00	181,500.00	200,000.00
Street Lights	600.00	656.41	700.00
Solid Waste	53,000.00	57,691.68	65,000.00
Transfer Sta. Attends.	6,800.00	7,715.57	7,500.00
Health Agencies	3,500.00	2,846.75	3,000.00
Direct Assistance	4,000.00	1,694.05	3,000.00
Sullivan Nutrition	500.00	500.00	500.00
Parks & Recreation	500.00	545.00	500.00
Library	6,500.00	6,500.00	8,708.00
Patriotic Purposes	800.00	507.52	700.00
Princ/LT Notes	10,000.00	10,000.00	10,000.00
Int./LT Notes	347.00	347.00	347.00
Int. TAN Notes	2,000.00	-0-	2,000.00
TOTAL	\$444,442.00	\$444,415.69	\$481,675.00

1999 Capital Outlay:

			How Funded		
Article #	Reason	Amount	Capital Reserve	Other	Taxation
4 - Plow Truck & Attachments		\$110,000			\$ 25,750
5 - Fire Tanker Pumper Truck		\$121,000			\$ 15,503
7 - Operating Budget		\$481,675			\$481,675
8 - Police Cruiser		\$ 30,000	\$10,797	\$ 13,500*	\$ 5,703
9 - Police Radios		\$ 1,600	\$ 1,600		
10- Paint Meeting House		\$20,000			\$ 20,000
11- Cloutier Cemetery Property		\$15,000***			\$ 15,000
12- Prybylo Cemetery Property		\$20,000***			\$ 20,000
13- Emergency Management					
Return of Radio Fund		\$ 1,214	\$ 1,214**		
14- Firemen's Compensation		\$ 2,500			\$ 2,500
15- Town Bldg. Repair Exp.					
Trust		\$ 7,000			\$ 7,000
16- Transfer Station Capital					
Reserve		\$ 7,000			\$ 7,000
17- Landfill Closure Capital					
Reserve		\$10,000			\$10,000
18- Cemetery Capital Reserve		\$ 5,000			\$ 5,000
19-Southwestern Community					
Services		\$ 699			\$ 699
TOTAL (with Cloutier Property)		\$812,688	\$13,611	\$ 13,500	\$595,830
(with Prybylo Property)		\$817,688			\$600,830

*Trade-in for present cruiser.
**Money exists now in fund balance - no funds need to be raised.
***Double item - totals would change depending on what article was voted favorably

Total appropriated under taxation in 1998 = \$573,624

**TOWN OF LEMPSTER
SOURCES OF REVENUE
1999**

	1998 <u>Estimated</u>	1998 <u>Actual</u>	1999 <u>Estimated</u>
<u>TAXES:</u>			
Land Use Change Tax	\$ 1,000	\$ 7,040	\$ 2,000
Yield Tax	15,000	15,384	12,500
Int. & Penalties on Delinquent Tax	12,000	25,000	20,000
Excavation Activity Tax		100	100
<u>LICENSES, PERMITS & FEES:</u>			
Business Lic. & Permits	70	150	100
Motor Vehicle Permits	85,000	93,025	90,000
Building Permits	1,000	1,175	1,000
Other Licenses	4,000	2,550	2,500
<u>FROM FEDERAL GOVERNMENT:</u>			
FEMA Disaster Relief	20,000	15,485	8,500
<u>FROM STATE:</u>			
Shared Revenues	4,000	5,474	5,000
Meals & Rooms Tax	20,000	15,227	15,000
Highway Block Grant	60,797	64,935	64,305
Forest Land Reimbursement	500	551	550
<u>CHARGES FOR SERVICES:</u>			
Cemetery	2,400	200	2,400
Income from Depts.	2,000	2,567	2,500
School District (parking lot)	-0-	450	-0-
<u>MISCELLANEOUS:</u>			
Sale of Municipal Property	8,000	14,161	2,000
Int. in Investments	1,000	2,100	2,000
Rent of Town Property	3,100	3,153	3,150
Insurance	-0-	1,352	-0-
<u>INTERFUND OPERATING TRANSFERS IN:</u>			
Capital Reserve Funds	59,747	59,747	13,169
Forest Funds	1,000	4,111	2,000
 TOTAL	 \$ 398,613	 \$ 333,937	 \$ 248,774

CAPITAL IMPROVEMENTS PROGRAM 1999

<u>Department</u>	<u>Program</u>	<u>Total Cost</u>	<u>Finance Payments</u>	<u>Year Purchased</u>	<u>Capital Year Reserve 1st Funded</u>	<u>Completion</u>	<u>1999</u>	<u>2000</u>	<u>2001</u>	<u>2002</u>	<u>2003</u>	<u>2004</u>
Police	Cruiser	\$27,000		1994	\$10797	1999	\$ 5,000*	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500
	Cruiser	\$35,000				2000						
	Radio	\$ 3,000			\$2372	1999	\$ 850*					
Emergency Mgmt.	Commun.	\$ 2,500				1998						
Fire Dept.	Pumper #1	\$123,470	\$10,347	1990		2000	\$10,347	\$10,347				
	Water Sys.	\$60,000			\$2991	?						
	NFPA Equip.	\$50,500										
	Tanker Pumper #2	\$120,000				2010	\$15,503	\$15,503	\$15,503	\$15,503	\$15,503	\$15,503
Parks & Recreation	Building Long Pond	\$25,000										
General Government	Twn Bldg. Rp. Expend. Trust				\$44629	1986	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000	
	Twn History	\$ 7,500				1983						
Highway Dept.	Plow#1(93)	\$80,000		1993		1997						
	Plow#2(89)	\$86,600		1989								
	Plow#3(79)	\$105,600		1979		2004	\$26,000	\$26,000	\$26,000	\$26,000	\$26,000	\$26,000
	Grader	\$100,000		1995								
	Tractor Bridge Fund			1998	\$ 2742							
Solid Waste	Transfer Sta.	\$117,175			\$40228	1989-1997	\$ 7,000	\$ 7,000	\$10,595	\$ 9,465		
	Landfill Clos.	\$206,885			\$42376	1989-1997	\$10,000	\$10,000	\$10,000	\$10,000		
Cemetery	New Cemetery	\$ 50,000			\$17630	1996-1997	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000		
* Purchase Year	TOTAL						\$86,700	\$83,350	\$76,598	\$75,468	\$51,003	

MINUTES
TOWN OF LEMPSTER
State of New Hampshire
1998

The inhabitants of the Town of Lempster, in the County of Sullivan, in said State, qualified to vote in town affairs met at the Goshen Lempster Cooperative school in said Lempster, on Tuesday, the 10th day of March, 1998, at two thirty (2:30) in the afternoon to open polls for voting for candidates, and seven o'clock (7:00) in the evening for the discussion of the articles of the warrent.

The Moderator opened the meeting by establishing his rules for this meeting and recognizing any non voter.

Article 1: To choose all necessary Town Officers for the year ensuing.

Motion made by: Emily Fairweather Seconded by: Florence Michaels
Motion passed unanimously.

Elected:

Selectman: Harrison Stover	3 Years
Treasurer: Kenneth Roberts	1 Year
Planning Board:	
Jim Elmore	3 Years
Adrian (Andy) Whitman	3 Years
Police Chief: Danny B Morse	1 Year
Welfare Officer: Lynn Lagasse	1 Year
Trustee of Trust Funds:	
Annette Howard	3 Years
Supervisor of Checklist:	
Judith Patterson	6 Years
Library Trustee:	
David Diehl	3 Years
Nick Scalera	3 Years
John Terrell	1 Year
Trustee of Cemetary:	
Annette Howard	3 Years
Auditor: Donald M Allen	1 Year

Article 2: To receive all reports and act thereon.

Motion made by: Fred Bard Seconded by: Phyllis Clark
Motion passed.

Article 3: To see if the Town will vote to adopt the following ordinance entitled "Town of Lempster Building Permit Ordinance"; which reads as follows:

The Board of Selectmen shall appoint a Building Inspector who shall be the administrative officer of this ordinance. He shall receive applications for all new buildings and the fees as provided in this ordinance; shall deposit with the Board of

Selectmen a record of all applications and his action thereon; and may issue permits for erection if, in his opinion, the proposal complies with the laws of the State of New Hampshire and any other Town ordinances and by-laws; shall act in coordination with the fire warden and/or health officer in any matter in which their duties as prescribed by law may coincide or conflict; and shall take such action in the enforcement of this ordinance as may be directed by the Selectmen.

No building shall be erected until a permit thereof has been issued under the terms of this ordinance. Remodeling into habitable dwellings of existent structures not now being so used or conversion into apartment units of existent homes, attached ells and/or accessory buildings shall place them within the scope of this ordinance. Any additions to existing buildings for the creation of living space shall also require a permit. All permits for the construction or conversion of buildings into use by the "public" shall comply with RSA 155.

No application for permit required by this ordinance shall receive action by the Building Inspector unless made in writing. All applications for a permit to build or reconstruct such a class of building shall be accompanied by a sketch or plan of the proposed building. A building permit shall become void unless operations are commenced within twelve (12) months from the date of approval, unless such time is extended by the Building Inspector in writing.

No building may be occupied permanently until a certificate of occupancy has been issued by the Building Inspector showing that pertinent variations from the original plans are covered by applicable code and meet with the approval of the Building Inspector. A fee of \$25.00 shall be paid for such a certificate of occupancy.

Fees for building permits shall be as follows:

Building Permit (valued \$1,500 or less)	\$10.00
Building Permit (valued over \$1,500)	\$25.00
Add: Residential (single family).....	\$.02 per sq. ft.
Modular (single family).....	\$.02 per sq. ft.
Residential (multi-family).....	\$.05 per sq. ft.
Residential motel/inn.....	\$.10 per sq. ft.
Manufactured home (new or replac)	\$.02 per sq. ft.
Business.....	\$.08 per sq. ft.
Factory/Industrial.....	\$.10 per sq. ft.
Storage/basement.....	\$.02 per sq. ft.
Garage/shed.....	\$.02 per sq. ft.
Driveway Permits	\$10.00
Appeals (fire safety/health)	\$25.00
Temporary placement of manufactured home for construction	\$25.00

(Above fees adopted by the Board of Selectmen April 2, 1997.)

If a building permit is denied, all but \$5.00 of the fee will be refunded.

Upon receiving such application the Building Inspector shall promptly take such action as may be indicated in the way of investigation to acquaint himself with the merits of the application. If he finds the proposed building to conform with the law and this ordinance, he may at once issue a permit in writing over his signature. If he finds the proposal in any conflict with state or local law, he shall fix whatever restrictions or conditions on the proposed construction as may be, in his best judgment, right and proper, or for reasonable cause he may refuse the permit.

The Board of Selectmen shall act as the Board of Appeals should an applicant wish to appeal the decision of the Building Inspector.

Upon any well-founded information that this ordinance is being violated, the Selectmen may on their own initiative take immediate steps to enforce the provisions of the ordinance by seeking an injunction by appropriate legal action. Whoever violates the provisions of this ordinance shall be punished upon conviction of a fine not exceeding ten dollars (\$10.00) for each day of violation. (By Ballot) (Recommended by the Board of Selectmen)

Motion made by Emily Fairweather, Seconded by Florence Michaels
This was voted on the official ballot so there was no discussion.
Yes = 70, No = 89.

Article 4: To see if the Town will vote to ban any take-over of a road by the Town, or the assumption of any responsibility for maintaining, plowing or upgrading any private road unless a long range cost/benefit analysis has been submitted and accepted by a vote of the Townspeople. (Submitted by Petition.)

Motion made by: Henry Frank Seconded by: Earl Chandler
By a show of hands the Moderator ruled that the Article passed.
The Town was in agreement.

Article 5: To see if the Town will vote to accept the following private roads, as public class V roads: Old Sugarhouse Road, Orchard Drive, Beaver Dam Road, Fifield Drive, Juniper Drive, Blueberry Lane, Manor Road, Silver Springs Drive, Hillside Drive, Woodland Avenue, Pine Drive, Rocky Hill Road, Deer Hill Lane, South Hill Drive and Maplewood Drive. (Submitted by Petition)

John Fabrycky called "Point of Order". There should have been a Public Hearing per RSA 267:40-A.

At this point the author of this Article also requested that this article be withdrawn.

The Moderator accepted both the point of order and the motion to withdraw, and asked for a vote for the withdrawal of the article. The withdrawal passed unanimously.

Article 6: If the Town accepts Article 5, above, High View Church Farm would like to make the following offer to the Town, to be used as additional cemetery space, as a gift in appreciation for the Town accepting the roads: the parcel of land south of the greenhouses, east side of Route 10 and south of Manor Road, containing 7 acres more or less, in the location of tax map 8, parcel 408.184. (Submitted by Petition)

Moderator passed over Article 6 by definition since we didn't accept Article 5.

Article 7: To see if the Town will vote to appropriate the sum of \$98,000 for the purchase of a Highway Department plow truck with attachments and to authorize the Selectmen to borrow by issuance of notes or bonds, in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), a sum not to exceed \$98,000 and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. The payments for such bonds or notes to be taken from the monies received through the State of NH Block Grant funds and are included in the Highway Department operating budget. (2/3 vote required by paper ballot) (CIP Article) The Selectmen recommend this article.

Motion made by: Fred Bard Seconded by: Harry Stover
Article 7 was defeated by a vote of No = 75 and Yes = 71.

Article 8: To see if the Town will vote to raise and appropriate the sum of \$461,442.00 for the purpose of General Town Operations. The Selectmen recommend this appropriation. (Majority vote required.)

Executive	\$ 45,000.00
Election/Registration/Vital Stats	2,545.00
Financial Administration	1,500.00
Legal Expense	2,000.00
Employee Benefits	25,000.00
Planning Board	2,500.00
General Government Buildings	8,000.00
Appraisal of Property	1,500.00
Conservation Commission	650.00
Cemeteries	7,500.00
Insurance	16,500.00
Contingency	3,000.00
Police Department	26,585.00
Ambulance Service	4,500.00
Fire & Rescue	25,265.00
Building Inspection	1,000.00
Emergency Management/Forest Fire	1,350.00

Highway Department	198,500.00
Street Lights	600.00
Solid Waste	53,000.00
Transfer Station Attendants	6,800.00
Health Agencies	3,500.00
Direct Assistance	4,000.00
Sullivan Nutrition	500.00
Parks & Recreation	500.00
Library	6,500.00
Patriotic Purposes/Special Events	800.00
Principal Long Term Notes	10,000.00
Interest Long Term Notes	347.00
Interest Tax Anticipation Notes	2,000.00

Motion made by: Florence Michaels Seconded by: Madeleine Ferland

Harry Stover moved to amend the article to read \$444,442.00.
John Fabrycky seconded this.

Comments as to why: Harry said that it was \$17,000 less because of the value of the truck voted against in the previous Article.

Motions to amend passed unanimously.
Article 8 as amended passed unanimously.

Article 9: To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the purchase of a tractor and attachments for the Highway Department and to authorize the withdrawal of \$11,846.85 plus interest from the Highway Department Tractor and Attachments Capital Reserve Fund previously established. The remainder of \$8,153 to come from the sale of highway department used equipment. (CIP Article) The Selectmen recommend this article.

Motion made by: Charity Jacob Seconded by: Earl Chandler
Article 9 passed by show of hands.

Article 10: To see if the Town will vote to change the name of the Highway Department Bridge Repair and Reconstruction Capital Reserve Fund to the Highway Department Bridge Repair and Reconstruction Expendable Trust Fund and to vote to appropriate the sum of \$12,900.00 to repair the Olds Road bridge and to authorize the withdrawal of \$12,9000.00 from the Highway Department Bridge Repair and Reconstruction Expendable Trust Fund previously established. The Selectmen recommend this article. (Note: The Selectmen have been informed by the NH Department of Revenue Administration that the correct title for funds used for repairs is "expendable trust". Capital Reserve funds are not used for repairs. Expendable Trusts, just like Capital Reserves, must have Town Meeting approval before any funds can be expended.)

Motion made by: Mary Grenier Seconded by: Richard MacPhee
Article 10 passed unanimously.

Article 11: To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the purpose of installing an artesian well at the Highway Department garage. The Selectmen recommend this article.

Motion made by: Fred Bard Seconded by: Florence Michaels
Article 11 passed unanimously.

Article 12: To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the purpose of constructing a mechanic's pit in the floor of the Highway Department garage. The Selectmen do not recommend this article.

Motion made by: Darlene Morse Seconded by: Wayne Groat

During the discussion the Selectmen were asked why they did not recommend this article. Harry responded that the liabilities connected with a pit like this are sometimes unreasonable and the Selectmen feel that they could live without it.

Article 12 was defeated.

Article 13: To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the purpose of compensation for the volunteer firemen. The Selectmen recommend this article.

Motion made by: Phil Howard Seconded by: Peggy Brown
Article passed unanimously.

Article 14: To see if the Town will vote to raise and appropriate the sum of \$3,333.00 to be added to the Police Cruiser Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article.

Motion made by: Mark Adams Seconded by: Eric Richter
Article 14 passed almost unanimously.

Article 15: To see if the Town will vote to raise and appropriate the sum of \$750.00 to be added to the Police Department Radio Capital Reserve Fund previously established. (CIP Article)

The Selectmen recommend this article.

Motion made by: Florence Michaels Seconded by: Dan Morse
Passed with 1 dissenting vote

Article 16: To see if the Town will vote to change the name of the Town Building Repair Capital Reserve Fund to the Town Building Repair Expendable Trust Fund and to raise and appropriate the sum of \$25,000.00 to be added to the Town Building Repair Expendable Trust Fund previously established as the Town Building Repair Capital Reserve Fund. (CIP Article) The Selectmen recommend this article. (Note: The Selectmen have

been informed by the NH Dept. of Revenue Administration that the correct title for funds used for repairs is Expendable Trust. Capital Reserve Funds are not used for repairs. Expendable Trust Funds, just like Capital Reserve Funds, must have Town Meeting approval before any funds can be expended.)

Motion made by: Richard MacPhee Seconded by: Elizabeth Wirkkala

Harry Stover, Selectman, made a motion to amend the article to read: To see if the Town will vote to change the names of the Town Building Repair Capital Reserve Fund and the Town Hall Renovation Capital Reserve Fund to the Town Building Repair Expendable Trust Fund and to raise and appropriate the sum of \$25,000 to be added to the Town Building Repair Expendable Trust Fund as created by this article. (CIP Article) ...

Seconded by Mark Adams

After much discussion Jim Grenier requested that we cease debate. The motion to cease debate passed.

Motion to amend passed.

Amended article passed with 1 dissenting vote.

Article 17: To see if the Town will vote to appropriate the sum of \$35,000 to make needed repairs to the Town Meeting House building and to authorize the withdrawal of this amount from the Town Building Repair Expendable Trust Fund previously established. (CIP Article) The Selectmen recommend this article.

Motion made by: Mary Grenier Seconded by: Edna Chandler

In the discussion of the previous Article the Selectman added that the Town Meeting House and the Town Hall are the same building. In addition Bill Rodeschin spoke of the necessity of making major repairs to the structure of the building if we want to save this building. The Town voted to save this building at a previous Town Meeting.

Article 17 passed with 1 dissenting vote.

Article 18: To see if the Town will vote to pay the balance due for the Architectural Study of the Town Buildings, as approved under Article 7 of the 1997 Town Meeting, out of the Town Hall Renovation Capital Reserve Fund. Article 7 required that \$10,000 be paid out of the Town Hall Building Repair Capital Reserve Fund and \$10,000 out of the Town Hall Renovation Capital Reserve Fund. The Capital Improvements Program Committee and Board of Selectmen wish to use \$7,215 to pay toward the balance due the architect of \$7,523. (CIP Article) The Selectmen recommend this article.

Motion made by: Emily Fairweather Seconded by: Phyllis Clark

Harry Stover again proposed that we amend this article to read: To see if the Town will vote to pay the balance due of \$7,523.00 for the Architectural Study of the Town Buildings, as approved under Article 7 of the 1997 Town Meeting, out of the Town Building Repair Expendable Trust Fund. Article 7 required that \$10,000 be paid out of the Town Hall Building Repair Capital

Reserve Fund and \$10,000 out of the Town Hall Renovation Capital Reserve Fund (CIP Article) The Selectmen recommend this article. Mark Adams seconded the motion to amend.

Barbara Richards, Trustee of the Trust Funds, explained that this Article was amended so that there would be no problem of using the money from the Trust Fund if it was voted to do so because of the change of names in the previous articles. The motion to amend was approved unanimously. The amended article passed unanimously.

Article 19: To see if the Town will vote to raise and appropriate the sum of \$7,000.00 to be added to the Transfer Station Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article. Motion made by: Madeleine Ferland Seconded by: Fred Bard Article 19 passed unanimously

Article 20: To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be added to the Landfill Closure Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article. Motion made by: Edna Chandler Seconded by: Richard MacPhee

Kevin Onella asked if we are just using area as a transfer station why do we have to spend this money. Harry Stover responded that someday we will have to close the landfill and it is going to take alot of money. Article 20 passed.

Article 21: To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be added to the Cemetery Capital Reserve Fund previously established. (CIP Article) The Selectmen recommend this article. Motion made by: David Diehl Seconded by: Darlene Morse Article passed unanimously.

Article 22: To see if the Town will vote to raise and appropriate the sum of \$699.00 to assist the Southwestern Community Services. The Selectmen recommend this article. Motion made by: Alice Bard Seconded by: Florence Michaels Article 22 passed unanimously.

Article 23: To see if the Town will vote to authorize the Selectmen to allow a one percent (1%) discount on taxes if paid in full within ten (10) days of issue. Motion made by: Helen Webb Seconded by: Florence Michaels Article 23 passed with two dissenting votes.

ARTICLE 24

To transact any and all business that may legally come before said Town Meeting.

John Fabrycky spoke on the fact that in 1997 the Town voted on Article 5 to read: To see if the Town will vote to authorize the Board of Selectmen to establish or amend fees, as provided in RSA 41:9-a. Such vote shall continue in effect until the next Town Meeting when the Voters will have the right to approve or rescind or modify the fees set by the Selectmen.

Mr. Fabrycky continued that since there is no article this year to act on this article, the Selectmen should make a motion to get the fees back if they want them.

Selectman Stover made a motion to reintroduce Article 5 of last year in its original form. Seconded by Charity Gale.

Fees are: Dump fees - ie tires & refrigerator, Police dept fees, building fees on page 8.

The motion passed.

Mr. Rodeschin asked for input from the Town as to how the Town buildings should be used. How does the Town feel about moving the Town offices to the second floor of the Town Hall. The proposal is to use the existing Town Office as the Town Library and the current Library as the Historical Society. Mr. Rodeschin could not give cost estimates and the Moderator seemed to express the Town's hesitation in voting on this issue by saying that without a cost analysis it is difficult for a population to give a sense of what they prefer.

The last business to be transacted was introduced by Selectman Stover. John Williams, Moderator, has accepted a position in another country and will not be able to continue as Moderator. The Selectmen wished to present him with a token for his many years of service. John responded by saying that he has only had pride and satisfaction in this job because of the Town's cooperating with his wishes and mutually working together year in and year out. I will return to Lempster, I will still pay my taxes and vote by absentee ballot. I leave with fond memories. You earned the applause as much as I did.

Mark Adams made motion to close poles at 9:50 PM. Earl Chandler seconded motion. Motion passed.

Horace Cragin made motion to adjourn and John Michaels seconded the motion. Motion passed. The meeting closed at 9:45 PM.

RESPECTFULLY SUBMITTED,

Barbara Weir

BARBARA WEIR, TOWN CLERK

TOWN OF LEMPSTER

1998 BUDGET

As of 12/31/98

	1998 APPROPRIATION	1998 EXPENDED	BALANCE	
Executive	\$45,000.00	\$47,542.63	-\$2,542.63	105.65%
Elec/Reg/Vital Stats	\$2,545.00	\$2,282.78	\$262.22	89.70%
Financial Admin.	\$1,500.00	\$1,500.00		100.00%
Legal Expense	\$2,000.00	\$4,243.96	-\$2,243.96	212.20%
Employee Benefits	\$25,000.00	\$25,230.39	-\$230.39	100.92%
Planning Board	\$2,500.00	\$2,094.57	\$405.43	83.78%
General Govern. Bldgs.	\$8,000.00	\$9,648.61	-\$1,648.61	120.61%
Appraisal of Property	\$1,500.00	\$1,185.00	\$315.00	79.00%
Conservation Com.	\$650.00	\$650.00		100.00%
Cemeteries	\$7,500.00	\$4,696.26	\$2,803.74	62.62%
Insurance	\$16,500.00	\$16,274.52	\$225.48	98.63%
Contingency	\$3,000.00	\$1,720.00	\$1,280.00	57.33%
Police Dept.	\$26,585.00	\$26,203.28	\$381.72	98.56%
Ambulance Service	\$4,500.00	\$3,000.00	\$1,500.00	66.67%
Fire & Rescue	\$25,265.00	\$25,265.00		100.00%
Building Inspection	\$1,000.00	\$1,175.25	-\$175.25	117.53%
Emgcy Mgnt/Forest Fire	\$1,350.00	\$1,199.46	\$150.54	88.85%
Highway Department	\$181,500.00	\$181,500.00		100.00%
Street Lights	\$600.00	\$656.41	-\$56.41	109.40%
Solid Waste	\$53,000.00	\$57,691.68	-\$4,691.68	108.85%
Transfer Sta. Attendants	\$6,800.00	\$7,715.57	-\$915.57	113.46%
Health Agencies	\$3,500.00	\$2,846.75	\$653.25	81.34%
Direct Assistance	\$4,000.00	\$1,694.05	\$2,305.95	42.35%
Sullivan Nutrition	\$500.00	\$500.00		100.00%
Parks & Recreation	\$500.00	\$545.00	-\$45.00	109.00%
Library	\$6,500.00	\$6,500.00		100.00%
Patriotic Purposes	\$800.00	\$507.52	\$292.48	63.44%
Princ./LT Notes	\$10,000.00	\$10,000.00		100.00%
Int./LT Notes	\$347.00	\$347.00		100.00%
Int. TAN Notes	\$2,000.00		\$2,000.00	
TOTAL	\$444,442.00	\$444,415.69	\$26.31	99.99%
SPECIAL ARTICLES				
Art. 9 - Tractor	\$20,000.00	\$20,000.00		
Art. 10 - Olds Rd. Bridge	\$12,900.00	\$12,900.00		
Art. 11 - Highway Well	\$2,000.00	\$2,000.00		
Art. 13 - Firemen Comp.	\$2,500.00	\$2,500.00		
Art. 14 - Cruiser CR	\$3,333.00	\$3,333.00		
Art. 15 - Radio CR	\$750.00	\$750.00		
Art. 17 - Meeting House Rprs.	\$35,000.00	\$1,770.00	\$33,230.00	
Art. 18- Twn Bldg Rpr CR	\$25,000.00	\$25,000.00		
Art. 19 - Trans. Sta. CR	\$7,000.00	\$7,000.00		
Art. 20 - Landfill Closure CR	\$10,000.00	\$10,000.00		
Art. 21 - Cemetery CR	\$10,000.00	\$10,000.00		
97 CARRY OVERS				
Art. 7 - Architect Twn Bldgs.				
Art. 23 - Emergency Mgnt	\$9,522.94	\$9,522.94		
	\$1,500.00	\$285.99	\$1,214.01	

1998 SUMMARY OF PAYMENTS

EXECUTIVE

Town Office Salaries:

Harrison E. Stover, Selectman	\$ 2,500.00
Frederic W. Bard, Selectman	2,500.00
Mary E. Grenier, Selectman	2,500.00
Kenneth Roberts, Treasurer	2,000.00
Barbara Weir, Town Clerk	3,710.29
Phyllis Clark, Tax Collector	5,725.22
Darlene Morse, Admin. Assistant	12,361.97

Total Salaries	\$31,297.48
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Town Officers Expense:

Town Report	\$ 1,852.14
Tax Map Maintenance	1,025.00
Tax Liens	630.00
Postage	1,851.58
Dues	615.00
Advertising	1,443.51
Registry of Deeds Recording Fees	554.97
Office Supplies	1,709.71
Seminars	530.00
Law Book Updates	443.53
Dog Licenses	98.51
Vital Statistics	663.22
Town Clerk's Computer Maintenance	1,213.00
Employee Drug Testing	50.00
Office Machine Maintenance	360.00
Miscellaneous	572.98
Office Computer	2,632.00

Total Expenses	\$16,245.15
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TOTAL EXECUTIVE

\$47,542.63

ELECTION AND REGISTRATION:

Supervisors	\$	660.00
Ballot Clerks		916.00
Moderator		450.00
Advertising		125.80
Postage		56.84
Miscellaneous		74.14

TOTAL ELECTION & REGISTRATION **\$ 2,282.78**

GENERAL GOVERNMENT BUILDINGS:

Electricity (all buildings)	\$	4,698.47
Heat (Town Office)		1,627.34
Telephone (Town Office & Transfer Station)		1,410.90
Boiler Inspections		25.00
Honeywell Alarm System (garage)		163.50
Furnace Repairs		110.44
Septic System (Garage)		761.51
Extinguisher Inspection		10.00
Miscellaneous Repairs		514.86

TOTAL GENERAL GOVERNMENT BUILDINGS **\$ 9,648.61**

FINANCIAL ADMINISTRATION:

Auditor	\$	1,500.00
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TOTAL FINANCIAL ADMINISTRATION **\$ 1,500.00**

LEGAL EXPENSE:

Mitchell & Bates Town Counsel	\$	4,243.96
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TOTAL LEGAL EXPENSE **\$ 4,243.96**

EMPLOYEE BENEFITS:

FICA	\$ 9,612.98
Health Insurance	13,006.86
NH Retirement System	2,610.55

TOTAL EMPLOYEE BENEFITS**\$ 25,230.39****PLANNING BOARD:**

Salaries	\$ 890.00
UVLSRPC Dues	881.00
Law Books	20.00
Postage	97.17
Advertising	206.40

TOTAL PLANNING BOARD**\$ 2,094.57****APPRAISAL OF PROPERTY:**

Cole-Layer-Trumble	\$ 1,185.00
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TOTAL APPRAISAL OF PROPERTY**\$ 1,185.00****CONSERVATION COMMISSION:**

Appropriation	\$ 650.00
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TOTAL CONSERVATION COMMISSION**\$ 650.00****CEMETERIES:**

Salaries	\$ 2,800.00
Burials	60.00
Fence	1,836.26

TOTAL CEMETERIES**\$ 4,696.26**

INSURANCE:

NHMA - Property/Liability/Public \$16,274.52
Officials/Bonds/Workers' Comp.

TOTAL INSURANCE **\$ 16,274.52**

CONTINGENCY:

Well Highway Garage \$ 1,020.00
Arnold Law Suit 450.00
Grange Land Town Meeting House 250.00

TOTAL CONTINGENCY **\$ 1,720.00**

POLICE DEPARTMENT:

Salaries \$18,836.29
Court Time 92.72
Vehicle Mainenance 191.25
Mileage 136.50
Gasoline 545.87
Communications:
 Newport Dispatch 2,700.40
 Pager 82.80
 Cellular Phone 359.78
 Sullivan County Radio 125.00
 Federal Licensing 214.00
Training 50.00
Supplies 1,589.70
Equipment 1,098.97
Equipment Maintenance 40.00
Animal Control Boarding 140.00

TOTAL POLICE DEPARTMENT **\$26,203.28**

AMBULANCE SERVICE:

Marlow Ambulance Service \$ 3,000.00

TOTAL AMBULANCE SERVICE **\$ 3,000.00**

FIRE AND RESCUE:

Lempster Fire Department	\$ 21,105.00
Lempster Rescue Squad	4,160.00

TOTAL FIRE AND RESCUE

\$25,265.00

BUILDING INSPECTION:

Philip Tirrell, Building Inspector \$ 1,175.25

TOTAL BUILDING INSPECTION

\$ 1,175.25

EMERGENCY MANAGEMENT/FOREST FIRE:

Oil	\$ 67.00
Vehicle Maintenance	183.06
Equipment	949.40

**TOTAL EMERGENCY MANAGEMENT/
FOREST FIRE**

\$ 1,199.46

HIGHWAY DEPARTMENT

Salaries	\$61,976.95
Garage Supplies/Tools	8,090.74
Telephone	641.29
Parts/Repairs/Leases	18,575.12
Gas, Oil, Diesel	4,165.70
Heating Fuel	630.89
CAT Payments	7,319.00
Equipment Rental	1,350.00
Road Signs	3,147.37
Tires/Plow Equipment	10,128.91
Road Materials/Salt/Calcium	14,712.74
Surplus Equipment Purchases	205.00
Block Grant Funds:	
Blaktop, Inc.	1,602.02
Burtco, Inc.	3,135.27
United Construction	15,600.00
Pike Industries	5,376.07
Carroll Concrete	445.90

L.E. Weed & Son	3,511.09
LaValley Building Supply	62.10
Cedric Willey	105.00
Steve Fellows	768.00
NH Bituminous Co.	8,830.00
Fulton's	11,120.84

TOTAL HIGHWAY DEPARTMENT

\$181,500.00

FEMA ICE STORM FUNDS (\$15,485.00)

Salaries	\$ 1,493.20
Lempster Fire/Forest Fire	34.50
Goshen Store	122.74
Equipment & Repairs	5,786.61
Heino & Logging	2,600.00
Owens Leasing	1,125.00
Equipment Rental	765.00
Materials	3,139.16
Postage	1.93

TOTAL \$15,068.14

BALANCE \$ 416.86

SCHOOL & CEMETERY FUNDS (\$650.00)

Materials	\$ 650.00
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STREET LIGHTS

NH Electric Cooperative	\$ 656.41
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TOTAL STREET LIGHTS

\$ 656.41

SOLID WASTE:

Property Lease	\$ 450.00
Chemical Toilet	547.00
Equipment Maintenance (repairs to compactor, gasoline, oil,etc.)	25.84

Transportation:

Jolly Farmer Products	\$ 4,889.00
Gobin's Disposal	18,624.89
NH/VT Solid Waste District	27,725.83
Tire Removal	2,063.50
Decals	49.52
Hazardous Waste Removal	184.50
Attendant's Certification	100.00
Signs	90.80
Site Set Up	1,880.00
Salaries - Highway	1,060.80

TOTAL SOLID WASTE

\$ 57,691.68

TRANSFER STATION ATTENDANTS:

Salaries	\$ 7,715.57
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TOTAL TRANSFER STATION ATTENDANTS

\$ 7,715.57

HEALTH AGENCIES:

Lake Sunapee Regional Visiting Nurse	\$ 1,991.25
Sullivan County Hospice	250.00
Employees Physicals	135.50
Salary Health Officer	300.00
Water Testing	170.00

TOTAL HEALTH AGENCIES

\$ 2,846.75

DIRECT ASSISTANCE:

Salary	\$ 375.00
Assistance Rendered	1,319.05

TOTAL DIRECT ASSISTANCE

\$ 1,694.05

SULLIVAN NUTRITION:

Newport Senior Citizens Center	\$ 500.00
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TOTAL SULLIVAN NUTRITION

\$ 500.00

PARKS AND RECREATION:

Salaries	\$ 445.00
Dam Registration	100.00

TOTAL PARKS AND RECREATION	\$ 545.00
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LIBRARY:

Miner Memorial Library	\$ 3,059.50
Librarian's Salary	3,440.50

TOTAL LIBRARY	\$ 6,500.00
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PATRIOTIC PURPOSES/SPECIAL EVENTS:

Flags	\$ 195.00
Old Home Day	312.52

TOTAL PATRIOTIC PURPOSES/SPECIAL EVENTS	\$ 507.52
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PRINCIPAL/LONG TERM NOTES:

Fire Truck FHA Payment	\$ 10,000.00
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TOTAL PRINCIPAL/LONG TERM NOTES	\$ 10,000.00
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INTEREST/LONG TERM NOTES:

Fire Truck FHA Payment	\$ 347.00
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TOTAL INTEREST/LONG TERM NOTES	\$ 347.00
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<u>TOTAL OPERATING BUDGET EXPENDITURES:</u>	\$444,415.69
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CAPITAL OUTLAY:**Special Articles:**

Art. 9 - Tractor	\$ 20,000.00
Art. 10- Olds Rd. Bridge	12,900.00
Art. 11- Highway Well	2,000.00
Art. 13- Firemen's Comp.	2,500.00
Art. 14- Cruiser Cap. Res.	3,333.00
Art. 15- Radio Cap. Res.	750.00
Art. 17- Meeting House Rprs.	1,770.00*
Art. 18- Town Bldg. Cap. Res.	25,000.00
Art. 19- Trans. Sta. Cap. Res.	7,000.00
Art. 20- Landfill Cap. Res.	10,000.00
Art. 21- Cemetery Cap. Res.	10,000.00

TOTAL CAPITAL OUTLAY:**\$ 95,253.00****1997 CARRY OVERS:**

Art. 7- Architect Tw'n. Bldgs.	\$ 9,522.94
Art. 23- Emergency Mgnt.	285.99

TOTAL CARRY OVERS**\$ 9,808.93****TOTAL BUDGET EXPENDITURES:****\$ 549,477.62**

(NOTE: At a meeting held December 16, 1998 the Selectmen voted to carry over to 1999 the unexpended balance of this article - \$33,230.00)

OTHER PAYMENTS

PAYMENTS TO SCHOOL: Goshen-Lempster District #71 **\$ 893,573.16**

PAYMENTS TO COUNTY: Treasurer, Sullivan County **\$ 129,447.00**

TAX LIENS BOUGHT: **\$ 74,918.18**

MISCELLANEOUS:

FEMA Funds Expended	\$ 15,068.14
School/Cemetery Funds	\$ 650.00
Refunds	\$ 4,113.86
Repayment of Forest Fund Loan	\$ 56,083.91

SUMMARY INVENTORY OF VALUATION
Tax Year 1998

VALUE OF LAND:

CURRENT USE LAND	\$ 832,700
RESIDENTIAL	13,775,100
COMMERCIAL	296,850

TOTAL TAXABLE LAND	\$ 14,904,650
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VALUE OF BUILDINGS:

RESIDENTIAL	\$23,690,300
MANUFACTURED	664,150
COMMERCIAL	2,674,900

TOTAL TAXABLE BUILDINGS	\$ 27,029,350
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TOTAL PUBLIC UTILITIES	\$ 1,470,250
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TOTAL VALUATION BEFORE EXEMPTIONS	\$ 43,404,250
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EXEMPTIONS:

1 BLIND	-15,000
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14 ELDERLY	-380,000
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TOTAL EXEMPTIONS	-395,000
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NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$ 43,009,250
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**HISTORY OF
TAX RATE BREAKDOWN**

	<u>1994</u>	<u>1995</u>	<u>1996</u>	<u>1997</u>	<u>1998</u>
Town	6.47	6.49	6.66	6.31	6.30
School	19.18	22.64	23.43	21.17	20.87
County	2.79	2.82	2.86	2.67	2.98
TOTAL	\$ 28.44	\$ 31.95	\$ 32.95	\$ 30.15	\$ 30.15

**SCHEDULE OF TOWN PROPERTY
As of December 31, 1998**

<u>DESCRIPTION</u>	<u>ESTIMATED VALUE</u>
Town Hall/Land & Building	\$ 102,000
Furniture & Equipment	10,000
Town Office/Land & Building	74,800
Furniture & Equipment	15,000
Library/Land & Building	77,900
Furniture & Equipment	3,000
Emergency Management Garage	23,600
Highway Garage/Land & Building	119,400
Furniture & Equipment	5,000
Highway Department Equipment	350,000
Fire Station/Land & Building	47,400
Cemetery	15,900
Parks & Commons (Long Pond Beach)	48,000
Other Lands (Long Pond lots, Town forests, deeded tax property, etc.)	331,600
SUB TOTAL	1,223,600
School/Land & Building	1,852,000
GRAND TOTAL	3,075,600

1998 TOWN CLERK'S REPORT
Year Ending October 30, 1998

Receipts:

Vehicle Registrations	\$ 77,567.50
Vehicle Title Applications	156.00
Dog Licensing:	
Licenses	1,478.50
Late Fees	179.00
State Fees	607.50
Marriage Licenses	90.00
UCC's	810.00
Insufficient Funds Charge	50.00
Fees for Filing for Office	8.00
Fees for Vital Statistic Copies	38.00
Municipal Agent Fees	2,319.50
Miscellaneous	55.00

GROSS RECEIPTS	\$ 83,359.00
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Respectfully submitted,

Barbara Weir
TOWN CLERK

**TOWN CLERK'S REPORT
MONTH'S OF NOVEMBER & DECEMBER 1998**

Receipts:

Vehicle Registrations	\$ 14,771.50
Vehicle Title Applications	31.00
Dog Licensing:	
Licenses	14.00
Late Fees	2.00
State Fees	2.50
UCC's	75.00
Fees for Vital Statistic Copies	10.00
Municipal Agent Fees	444.00

GROSS RECEIPTS	\$ 15,350.00
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Respectfully submitted,

Phyllis M. Clark
TOWN CLERK

TOWN CLERK'S COMBINED REPORT
Year Ending December 31, 1998

Receipts:

Vehicle Registrations	\$ 92,339.00
Vehicle Title Applications	187.00
Dog Licensing:	
Licenses	1,492.50
Late Fees	181.00
State Fees	610.00
Marriage Licenses	90.00
UCC's	885.00
Insufficient Funds Charge	50.00
Filing Fees	8.00
Fees for Vital Statistics Copies	48.00
Municipal Agent Fees	2,763.50
Miscellaneous	55.00

GROSS RECEIPTS	\$ 98,709.00
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Respectfully submitted,

Phyllis M. Clark
Town Clerk

BIRTHS REGISTERED IN THE TOWN OF LEMPSTER
Year Ending 1998

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
Howard, Jordan Nicole	09/21/97	Claremont, NH	Howard, Shawn E.	Norris, Milissa A.
Riendeau, Anthony Jarrett	02/02/98	Claremont, NH	Riendeau, Clayton	Riendeau, Amy
McBroom, Kayla Marie	05/01/98	New London, NH	McBroom, Claude	McBroom, Diane
Johnson, Sadie Karen	05/11/98	Lebanon, NH	Johnson, Walter	Johnson, Darcy
Johnson, Tess Rose	05/11/98	Lebanon, NH	Johnson, Walter	Johnson, Darcy
Langhorst, Dakota Michael D.	05/31/98	Peterborough, NH	Langhorst, Terry	Langhorst, Paula
Kimball, Leah Hope	07/19/98	Lempster, NH	Kimball, James	Kimball, Darlene
Fulton, Alyssa Lynn	10/06/98	Claremont, NH	Fulton, Jason	Fulton, Jodie
Ackerman, Christopher Michael	11/13/98	New London, NH	Ackerman, Christopher	Ackerman, Creigh- Lynn

MARRIAGES REGISTERED IN THE TOWN OF LEMPSTER
Year Ending 1998

Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Place of Marriage	Date of Marriage
Howard, Shawn E.	Lempster, NH	Norris, Milissa A.	Lempster, NH	Newport	05/16/98
Henderson, Eric R.	Lempster, NH	Griffin, Jennifer J.	Concord, NH	Concord	08/29/98
Thomas, Jeffrey E.	Lempster, NH	Sanderson, Nicole	Lempster, NH	Lempster	08/29/98
Rechisky, John A.	Lempster, NH	LaClair, Ann M.	Claremont, NH	Goshen	11/20/98

DEATHS REGISTERED IN THE TOWN OF LEMPSTER
Year Ending 1998

Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
Hansjon, Henry N.	06/18/98	Claremont, NH	Hansjon, Henry	Otterson, Nora
Olds, Helen M.	10/01/98	Claremont, NH	Hamblin, Raleigh	Frent, Gertrude
LaFountain, William C.	11/10/98	Unity, NH	LaFountain, George	Clark, Cora

1998 TAX COLLECTOR'S REPORT
Year Ending December 31, 1998

DEBITS

	<u>1998</u>	<u>1997</u>
Uncollected Taxes - Begining of 1998:		
Property Taxes	\$	\$ 148,546.99
Land Use Change		1,353.63
Supplement		1,317.56
Taxes Committed This year:		
Property Taxes	\$1,285,452.67	2,898.72
Land Use Change	6,200.00	
Yield Taxes	22,372.60	
Excavation Tax	63.35	
Overpayment:		
Property Taxes	2,213.67	
Collect.Int. Taxes	1,479.54	10,648.00
 TOTAL DEBITS	 \$1,317,781.83	 \$ 164,764.90

1998 TAX COLLECTOR'S REPORT
Year Ending December 31, 1998

CREDITS

	1998	1997
Remitted to Treasurer:		
Property Taxes	\$1,116,309.57	\$ 85,502.46
Land Use Change	6,195.00	
Yield Taxes	18,429.82	443.42
Interest	1,479.54	10,648.00
Conversion to Lien		68,132.03
Excavation Tax	44.86	
Discounts Allowed	5,064.54	38.99
Abatements Made:		
Property Taxes	4,535.30	
Land Use Change	5.00	
Current Levy Deeded	211.12	
Uncollected Taxes End of Year:		
Property Taxes	161,546.20	
Yield Taxes	3,942.78	
Excavation Tax	18.10	
TOTAL CREDITS	\$1,317,781.83	\$ 164,764.90

1998 TAX COLLECTOR'S REPORT
Year Ending December 31, 1998

DEBITS

	1998	1996	1995	1994
Unredeemed Liens -				
Beginning of Year		\$58,067.97	\$30,787.60	\$373.08
Liens Executed During Year	\$74,918.18			
Int. & Costs Collected				
After Lien Excution (Int)	1,432.38	8,027.30	9,320.84	
(Cost)	391.00	482.00	535.00	
TOTAL DEBITS	\$76,741.56	\$66,577.27	\$40,643.44	\$373.08

CREDITS

Remitted to				
Treasurer:				
Redemptions	\$25,390.20	\$35,877.78	\$29,949.27	
Int. & Costs Collected				
After Lien Excution (Int)	1,432.38	8,027.30	9,320.87	
(Cost)	391.00	482.00	535.00	
Liens Deeded to				
Municipality	486.35	522.51	432.82	
Unredeemed Liens Bal.				
End of Year	49,041.63	21,667.68	405.51	373.08
TOTAL CREDITS	\$76,741.56	\$66,577.27	\$40,643.44	\$373.08

1998 TAX COLLECTOR'S REPORT
Year Ending December 31, 1998

DEBITS

	1998	1993	1992
Unredeemed Liens- Beginning of Year		\$ 355.51	\$ 315.17
TOTAL DEBITS		\$ 355.51	\$ 315.17

CREDITS

Remitted to Treasurer:

Unredeemed Liens Bal. End of Year	\$ 355.51	\$ 315.17
TOTAL CREDITS	\$ 355.51	\$ 315.17

Respectfully submitted,

Phyllis M. Clark
TAX COLLECTOR

**Treasurers Report
Year Ending 12/31/1998**

Income:	Tax Collector		\$1,418,590.31	
	Town Clerk	1/1 - 10/30	83,359.00	
		11/1 - 12/31	15,350.00	
				98,709.00
	State of NH - Hwy Block Grant		64,935.19	
	“ Revenue Dist.		22,623.82	
	“ Room and Meals		15,227.05	
	“ Forest Lands		550.54	
	“ Forest Fire Training		58.14	
	“ FEMA-Ice Storm		15,485.00	
	Refunds		4,129.71	
	Junk License		70.00	
	Dumping Fees		167.00	
	From Departments - Police		412.72	
	“ Highway		1,905.00	
	“ Planning Board		349.18	
	“ Trustees of Trusts		3,074.87	
	“ Town Forest Acct		60,000.00	
	Sale of Dump Materials		37.00	
	Sale of Cemetery Lots		235.00	
	G/L School		300.00	
	Copies of Documents		135.00	
	Copier Fees		134.00	
	Building Permits		1,108.92	
	Driveway Permits		40.00	
	Current Use Application Fees		20.00	
	Rent Long Pond		3,153.00	
	Sale of Town Land		11,019.53	
	Pistol Permits		140.00	
	Occupancy Permits		25.00	
	Interest on Checking Acct.		1,826.41	
	Repay Welfare		500.00	
	Misc.		113.70	
				207,775.78
	Total Income			1,725,075.09
Disbursements:				
	Checks by Selectmen		\$1,721,841.81	

Town Forest Account

Balance 1/1/98	\$113,564.57
“Borrowed” by Town	- 60,000.00
“Repaid” by Town	+ 56,083.91
Interest on Account	+ 3,916.09
Balance 12/31/98	\$113,564.57

Respectfully Submitted,
Ken Roberts, Treasurer
Town of Lempster

Don Allen

**PO Box 36
Lempster, NH 03605-0036**

February 11, 1999

TO: Selectmen, Town of Lempster

FROM: Don Allen, Auditor

SUBJECT: Audit of 1998 Town Accounts

I have examined the various town money accounts and verified that all monies collected by the tax collector, town clerk and the treasurer have been deposited in the Town Bank Account at the Lake Sunapee Bank. I have reviewed the many town checks and matched them with the accompanying invoices. No irregularities were detected.

The many accounts of the Trustees of the Trusts, which include the Cemetery Trusts as well as the Capital Reserve Accounts, were reviewed and it is noted that with the exception of funds which are still held in Bank CDs the funds are held in the state wide investment pool which provides a significantly better return than current bank accounts or CDs. It was noted that funds appropriated by the Town were properly transferred to the Trust and the various Capital Reserve Accounts and that funds in the Trusts or Capital Reserve Accounts that were appropriated by the Town were transferred for those purposes as authorized.

Other accounts examined include the Town Library, the Volunteer Fire Department and the Volunteer Rescue Squad. Money appropriated for their use was properly deposited in their accounts and all of their expenses appear to be appropriate. Bank statements all balanced with the various ledgers.

Two glaring deficiencies are still present in the Town Accounts:

1. Two computers, one used to dispense checks used by the Selectmen, and a second one, on a different computer and software, is used by the Treasurer to record deposits. This is as though you were to put your deposits and checks in different checkbooks. The result of this totally unsatisfactory and accounting disaster is that the Town does not know on a day to day or monthly basis the Town account balance. Further, reconciliation with the bank statements is difficult and next to impossible to audit.
2. There is a timely transfer of funds from the Tax Collector and the Town Clerk to the Treasurer, but there can be a two week or more delay in deposit of these funds into the Bank Account. This has resulted in substantial overdrafts, particularly in high tax collection months such as June and July and December and January.

It is mandatory that the Town Accounts be kept in one computer ledger system and that the bank statements be reconciled every month. This is standard accounting procedure!

Sincerely,

Donald M. Allen
AUDITOR

Report of the Trust Funds of the Town of Lempster

on December 31, 1998

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	\$	PRINCIPAL				INCOME				Grand Total
					Balance Beginning	New Funds Created	Cash Gains or Losses	Withdrawals	Balance End Year	Income During Yr	Expended During Yr	Balance End Year	
04/07/11	F. Davis	Perpetual Care	Common Trust CD's	75.00	75.00	228.34	12.30	2.62	238.01	313.01			
4-29-15	A. Booth	"	"	100.00	100.00	304.53	16.39	3.50	317.43	417.43			
4-25-16	C. Booth	"	"	500.00	500.00	1,531.58	81.97	17.48	1,596.07	2,096.07			
4-25-16	A. Honey	"	"	150.00	150.00	461.11	24.59	5.25	480.46	630.46			
4-25-16	E. Honey	"	"	150.00	150.00	514.08	24.59	5.25	533.43	683.43			
3-9-17	L. Hill	"	"	200.00	200.00	613.53	32.79	6.99	639.33	839.33			
3-26-17	Wm. Thiesse	"	"	200.00	200.00	613.45	32.79	6.99	639.25	839.25			
2-14-20	H. Fund	"	"	300.00	300.00	916.57	49.18	10.49	955.26	1,255.26			
9-12-24	M. Gee	"	"	75.00	75.00	228.34	12.30	2.62	238.01	313.01			
6-6-25	F. Huntoon	"	"	100.00	100.00	297.69	16.39	3.50	310.59	410.59			
3-30-33	A. Mitchell	"	"	200.00	200.00	608.13	32.79	6.99	633.93	833.93			
12-13-33	M. Shanks	"	"	200.00	200.00	617.15	32.79	6.99	642.95	842.95			
3-21-36	A. Hodgman	"	"	100.00	100.00	333.91	16.39	3.50	346.81	446.81			
6-1-37	H. Bingham	"	"	100.00	100.00	333.91	16.39	3.50	346.81	446.81			
1-3-40	C. Harris	"	"	125.00	125.00	373.12	20.49	4.37	389.24	514.24			
3-25-40	F. Parker	"	"	200.00	200.00	679.40	32.79	6.99	705.20	905.20			
4-18-40	L. Nichols	"	"	100.00	100.00	340.65	16.39	3.50	353.55	453.55			
12-26-41	E. Hooper	"	"	100.00	100.00	337.39	16.39	3.50	350.29	450.29			
3-31-43	W. Hodgman	"	"	100.00	100.00	337.39	16.39	3.50	350.29	450.29			
3-31-43	H. Huntley	"	"	40.00	40.00	148.65	6.56	1.40	153.81	193.81			
5-2-47	J. Cumberland	"	"	200.00	200.00	602.86	32.79	6.99	628.66	828.66			
9-28-49	A. Bellows	"	"	100.00	100.00	303.58	16.39	3.50	316.48	416.48			
8-28-50	J. McLaughtin	"	"	150.00	150.00	515.34	24.59	5.25	534.69	684.69			
3-16-53	E. Cutler	"	"	200.00	200.00	664.13	32.79	6.99	689.93	889.93			
3-16-53	F. Lovejoy	"	"	125.00	125.00	416.24	20.49	4.37	432.36	557.36			
3-18-54	R. Schrenk	"	"	300.00	300.00	1,000.76	49.18	10.49	1,039.45	1,339.45			
4-16-54	G. Breed Fund	"	"	500.00	500.00	1,696.62	81.97	17.48	1,761.11	2,261.11			
6-10-55	H. Nichols	"	"	150.00	150.00	454.35	24.59	5.25	473.70	623.70			
4-6-56	G. Richardson	"	"	150.00	150.00	447.75	24.59	5.25	467.10	617.10			
4-20-56	C. Parker	"	"	300.00	300.00	906.07	49.18	10.49	944.76	1,244.76			
3-17-58	L. H. Davis	"	"	100.00	100.00	290.05	16.39	3.50	302.95	402.95			
3-17-58	Wm. Way	"	"	100.00	100.00	290.05	16.39	3.50	302.95	402.95			
6-27-58	G. Evans	"	"	100.00	100.00	326.84	16.39	3.50	339.74	439.74			
6-27-58	J. Evans	"	"	100.00	100.00	326.84	16.39	3.50	339.74	439.74			
3-30-59	G. Leslie	"	"	50.00	50.00	144.82	8.20	1.75	151.27	201.27			
3-30-59	L. Nichols	"	"	200.00	200.00	580.44	32.79	6.99	606.24	806.24			
5-10-61	C. Campbell	"	"	200.00	200.00	555.48	32.79	6.99	581.28	781.28			
9-21-62	H. Hansen	"	"	100.00	100.00	274.33	16.39	3.50	287.23	387.23			
1-28-64	F. Welch	"	"	300.00	300.00	789.18	49.18	10.49	827.87	1,127.87			
2-19-70	C. Abbott	"	"	200.00	200.00	519.43	32.79	6.99	545.23	745.23			
5-13-70	C. Rudenfeldt	"	"	200.00	200.00	484.17	32.79	6.99	509.97	709.97			
3-2-72	H. Hartwell	"	"	100.00	100.00	249.99	16.39	3.50	262.89	362.89			
3-2-72	R. Pitkins	"	"	150.00	150.00	374.90	24.59	5.25	394.25	544.25			
12-21-73	M. Skie	"	"	200.00	200.00	455.83	32.79	6.99	481.63	681.63			
2-18-75	Wm. Heiser	"	"	100.00	100.00	205.67	16.39	3.50	218.57	318.57			
4-12-76	R. Champney	"	"	150.00	150.00	315.69	24.59	5.25	335.04	485.04			
4-12-76	E. Kelso	"	"	200.00	200.00	421.11	32.79	6.99	446.91	646.91			
3-11-86	E. Kosotaky	"	"	100.00	100.00	112.54	16.39	3.50	125.44	225.44			
3-11-86	T. Wirkkala	"	"	200.00	200.00	221.88	32.79	6.99	247.68	447.68			
3-8-88	H. Starkey	"	"	150.00	150.00	134.82	24.59	5.25	154.17	304.17			
3-14-89	G. Clayton	"	"	300.00	300.00	235.98	49.18	10.49	274.67	574.67			
8-22-90	F. Pitman	"	"	200.00	200.00	118.24	32.79	6.99	144.04	344.04			

2-15-91	K. Ordway	"	"	"	200.00	200.00	102.75	32.79	6.99	128.55	328.55
6-7-91	A. Grotheer	"	"	"	200.00	200.00	86.81	32.79	6.99	112.61	312.61
9-22-93	D. Allen	"	"	"	275.00	275.00	61.58	45.08	9.62	97.05	372.05
11-1-93	A. Reynolda	"	"	"	300.00	300.00	74.20	49.18	10.49	112.89	412.89
2-3-94	E & R Frink	"	"	"	250.00	250.00	57.77	40.99	8.74	90.01	340.01
9-7-94	O. Golonka	"	"	"	500.00	500.00	94.97	81.97	17.48	159.46	659.46
11-9-94	C. Cragin	"	"	"	500.00	500.00	88.97	81.97	17.48	153.46	653.46
TOTAL	-----				11,015.00	11,015.00	24,821.95	1,805.83	385.17	26,242.61	37,257.61
5-2-47	R. Beckwith	Cemetery &	5yr CD	5.0	1,000.00	1,000.00	1,796.80	159.20	64.97	1,891.03	2,891.03
3-18-54	J. Bean	Common	"	"	2,000.00	2,000.00	2,787.20	318.39	129.94	2,975.66	4,975.66
6-1-79	C. Allen	"	"	"	2,000.00	2,000.00	1,488.42	318.39	129.94	1,676.88	3,676.88
TOTAL	-----				5,000.00	5,000.00	6,072.42	795.98	324.84	6,543.56	11,543.56
PRE 1896	Asa Way Fund	School	5yr CD	5.0	447.50	447.50	22.90	23.34	0.00	46.24	493.74
PRE 1912	Hurd Fund	"	"	"	166.66	166.66	8.53	8.69	0.00	17.22	183.88
TOTAL	-----				614.16	614.16	31.43	32.03	0.00	63.46	677.62
11-30-83	Town History	Cap. Reserve	2yr CD	5.75	6,240.81	0.00	0.00	736.31	736.31	0.00	0.00
11/30/83	Town History	"	NHPDI	"	0.00	6,977.12	0.00	0.00	0.00	0.00	6,977.12
11-30-83	Emerg. Mgmt.	"	NHPDI	5.54	2,899.48	0.00	0.00	148.07	0.00	148.07	2,761.56
3-11-86	Building Repair	Cap. Reserve	2yr CD	5.75	15,039.68	0.00	0.00	1,774.32	1,774.32	0.00	0.00
12-29-89	Landfill Closure	Cap. Reserve	2yr CD	5.75	20,909.14	0.00	0.00	2,466.79	2,466.79	0.00	0.00
12/29/89	Landfill Closure	"	2yr CD	6.00	9,000.00	33,375.93	0.00	0.00	0.00	0.00	42,375.93
12-29-89	Transfer Station	"	2yr CD	5.75	24,354.94	0.00	0.00	2,873.34	2,873.34	0.00	0.00
12/29/89	Transfer Station	"	2yr CD	6.00	6000.00	34228.28	0.00	0.00	0.00	0.00	40228.28
12-31-92	Police Cruiser	"	NHPDI	4.89	7,088.30	3,333.00	0.00	375.90	0.00	375.90	10,797.20
12-31-92	Tractor & Attach	"	NHPDI	4.89	11,846.85	0.00	0.00	454.06	454.06	0.00	0.00
12-31-93	Fire Ponds	"	2yr CD	5.75	2,675.63	0.00	0.00	315.67	315.67	0.00	0.00
12/31/93	Fire Ponds	"	NHPDI	"	0.00	2,991.30	0.00	0.00	0.00	0.00	2,991.30
5-11-86	G-L Cap. Improv.	"	1 yr CD	5.50	2,698.30	0.00	0.00	154.72	154.72	0.00	0.00
05/11/86	G-L Cap. Improv.	"	NHPDI	"	0.00	2,853.02	0.00	0.00	0.00	0.00	2,853.02
03/17/95	Town Hall Ren.	"	NHPDI	5.54	12,260.46	0.00	0.00	160.10	160.10	0.00	0.00
04/01/98	Town Bldg. Repair	Expend. Trust	NHPDI	4.89	54,234.56	0.00	0.00	405.73	0.00	405.73	44,629.25
12/31/96	New Cemetery	Cap. Reserve	2yr CD	5.75	3,500.00	0.00	0.00	412.93	412.93	0.00	0.00
12/31/96	New Cemetery	"	1 yr CD	5.75	3,500.00	0.00	0.00	201.29	201.29	0.00	0.00
12/31/96	New Cemetery	"	NHPDI	4.89	0.00	17,614.22	0.00	16.13	0.00	16.13	17,630.35
01/02/97	Police Radio	"	NHPDI	4.89	1,541.21	750.00	0.00	81.73	0.00	81.73	2,372.94
12/19/97	Town Bridge	"	NHPDI	4.89	15,029.27	0.00	0.00	612.88	0.00	612.88	2,742.15
12/19/97	G-L SpEd	"	NHPDI	4.89	10,019.55	10,000.00	0.00	660.35	0.00	660.35	20,679.90
12/19/97	Roadsign Maint.	"	NHPDI	4.89	281.45	0.00	0.00	14.71	0.00	14.71	296.16
TOTALS	-----				154,885.07	166,357.43	0.00	11,865.03	9,549.53	2,315.50	197,335.16
05/17/96	Gen. Cem. Main.	Cemetery Carr	NHPDI	4.89	1,554.65	0.00	0.00	81.58	0.00	81.58	1,636.23
3/31/98	Perp. Care Int.	Cemetery Carr	NHPDI	4.89	0.00	1,800.00	0.00	58.31	0.00	58.31	1,858.31

Report of the Common Trust Fund Investments of the Town of Lempster

on December 31, 1998

No. of Shares or Other Units	HOW INVESTED Description of Investment	PRINCIPAL			INCOME			Grand Total	
		Balance Beginning Year	Additions	Gains or (Losses) from Sales	Balance End Year	Income During Year	Expended During Year	Balance End Year	of Principal & Income at End of Year
#1	Lake Sunapee Savings Bank Acct No. 8-28-001581-0 Interest Checking @ 2.5%	0.00	0.00	0.00	0.00	1,855.81	3,510.00	2,312.76	2,312.76
#2	Lake Sunapee Savings Bank Acct. No. 1950017450 School- A. Way & Hurd Principal 5 yr KCD @ 5.00%	614.16	0.00	0.00	614.16	32.03	0.00	63.46	677.62
#3	Lake Sunapee Savings Bank Acct. No. 1950017330 Cemetery Perp. Care Principal 5 yr CD @5.00%	10,990.00	25.00	0.00	11,015.00	613.77	613.77	0.00	11,015.00
#4	Lake Sunapee Savings Bank Acct. No. 1950017440 Cemetery & Common Princ. 5 yr CD @ 5.00%	5,000.00	0.00	0.00	5,000.00	254.87	254.87	0.00	5,000.00
#5	Lake Sunapee Savings Bank Acct. No. 1000031500 Cemetery & Common Interest 5 yr CD @ 6.7 %	0.00	0.00	0.00	0.00	935.43	935.43	14,391.32	14,391.32
#6	Lake Sunapee Savings Bank Acct. No.100119820 Cemetery & Common Interest 5 yr CD @ 6.50%	0.00	0.00	0.00	0.00	1,687.69	0.00	14,223.78	14,223.78
#7	New Hampshire Public Deposit Investment Pool Cemetery & Common Interest Annual Avg. 4.89%	0.00	0.00	0.00	0.00	1,858.31	0.00	1,858.31	1,858.31
Total Beginning Year		16,604.16					End of Year		49,478.79

1998 BUILDING PERMITS

February 5	Martin Edson	186 Keyes Hollow Rd.	\$ 10.58
April 27	Scott Contois	210 Allen Road	\$ 10.00
April 30	Ken Whittett	Mountain View Drive	\$ 13.25
May 13	Glen Contois	216 Allen Road	\$ 47.40
May 13	William McKone	590 Mountain Rd.	\$ 10.00
May 13	D. Fournier	Route 10	\$ 208.10
July 14	Fred Bard	25 Linden Lane	\$ 51.80
July 23	W. Patterson	26 Stage Road	\$ 25.00
August 5	Shawn Howard	104 Benway Hill Rd.	\$ 33.40
August 5	Clarke Eveleth	275 Mountain Rd.	\$ 30.04
August 5	Frank Ferrucci	27 North Shore Rd.	\$ 32.00
August 5	R. Nikas	Lovejoy Road	\$ 25.00
August 17	Linda Byington	508 Mountain Rd.	\$ 25.00
August 17	G. Stetson	232 Grandview Rd.	\$ 47.56
August 17	E. Straeter	169 Allen Road	\$ 25.00
August 21	G. Bezanson	192 Charlestown Tnpk	\$ 34.60
September 25	Ted Ayotte	Olds Road	\$ 14.80
September 28	B. McCullough	356 Lempster St.	\$ 45.80
October 6	Philip Tirrell	699 Dodge Hollow Rd.	\$ 53.80
October 6	Keith Fulton	768 Rte. 10	\$ 121.00
October 6	Eugene Call	8 Olds Road	\$ 25.00
October 15	C. Easterly	75 Mountain Road	\$ 63.00
November 2	Simino	141 Keyes Hollow Rd.	\$ 40.00
November 9	George Peck	34 Grandview Rd.	\$ 41.60
November 24	Robert Simino	353 Lempster St.	\$ 105.00
December 10	Della Fulton	766 Rte. 10	\$ 36.52

TOTAL REVENUE FROM PERMITS

\$1,175.25

Philip J. Tirrell, Sr.
BUILDING INSPECTOR

1998 LEMPSTER HIGHWAY DEPARTMENT REPORT

1998 began with a devastating ice storm to the Lempster Mountain section of town. Downed wires, trees that had fallen and were still falling made the job of keeping the roads open more difficult than usual. With the assistance of the Lempster Fire Department, Forest Fire Service personnel and Police Department the roads were made passable for emergency services, electrical and telephone service trucks. The assistance from these departments was greatly appreciated.

In the spring we received \$15,485 in FEMA (Federal Emergency Management Assistance) funds for damages received during the ice storm. These funds were used for clean up of remaining debris, additional sand, salt, labor and equipment time. Receiving the funds required attendance at meetings with State and Federal officials to file necessary applications, along with doing the actual clean up.

During the month of March the weather warmed up enough to do some work at the town pit. With the assistance of United Construction we screened 3,000 yards of sand for the 1998-1999 winter season and crushed 3,000 yards of gravel for upcoming summer projects.

The unseasonable warm weather also worked against us creating an early mud season requiring the purchase of crushed stone (a product more dense than the materials crushed at the pit) from L.E. Weed and Son to improve some of the problem areas.

As part of the Highway Department spring maintenance all dump bodies and snow plow equipment received any necessary welding, general repairs and fresh coats of paint to prolong their life. Repairs and improvements are done to our trucks and heavy equipment throughout the year.

Summer maintenance projects including replacing culverts, applying 3,000 yards of gravel (crushed in the spring) along with 1,500 yards of screened gravel to several sections of town roads. To hold the gravel, prevent potholes and to control dust, 10 tons of calcium was used.

Olds Road received a different type of dust control material. Sears Company of Rome, NY wanted to demonstrate one of their new products which was applied to the road at no cost to the town.

Two hundred twenty five tons of hot mix and 22 tons of cold mix was used on several sections of blacktop roads for shimming and patching. 2 ½ miles of Grandview Road were sand oil sealed to help prevent deterioration.

Safety and road maintenance classes sponsored by the town's insurer NH Municipal

Association, Worker Compensation Funds and the University of NH were attended by department personnel.

Roadside mowers were rented from Owens rental of Claremont. A hi-arm mower rented from Knox Land Equipment, Weare, NH was very useful dealing with the fall down and hung up limbs from the January ice storm.

During the winter season approximately 336 tons of salt and 4,000 yards of sand were used. General maintenance along with any necessary equipment and truck repairs were made as needed.

As voted on at Town Meeting by special article the Highway Department replaced the Olds Road bridge, this improved a heavily used bridge. Design and construction was done by the Highway Department. During the two weeks of construction residents of the area were allowed to use a temporary road through Fulton's gravel pit.

Another special article voted in was to have an artesian well drilled at the town garage. Lucas and Son of Newport drilled 220 feet - we now have 22 gpm.

The third special article approved by voters was to purchase a loader tractor for \$20,000. This enabled the Lempster Highway Department to benefit from a once in a life time deal. An Air Force surplus 1988 Dresser, 4 yard loader with 187 hours on the meter, in excellent condition, was purchased for \$20,000. This tractor sold new for over \$165,000 and today it is still worth well over \$100,000. To complete the special article a 1976 Dodge pick up and 1965 Michigan Loader were sold to the highest bidders.

At the request of the Selectmen, the Highway Department extended the ramps at the Transfer Station to accommodate better unloading and removal of containers, along with a general clean-up of the area and removal of the scrap metal pile.

The Highway Department assisted in the search for additional grave sites for the town. Test pits were dug to check for suitable soil conditions at three different locations.

In December to comply with Federal regulations, the Selectmen requested the Highway Department to remove an underground fuel tank at the Lempster Town Hall.

I would like to take this opportunity to thank all town departments who assisted us in the past year. I would also like to thank the Lempster taxpayers for their continued support of the Highway Department.

Phillip Howard
ROAD AGENT

New Hampshire

New Hampshire was very pleased to have received this 1988 Dresser 540 Scoop Loader from Molesworth, England. This piece of equipment had only 178 hours on the meter and the paint on the bucket was not even worn off.

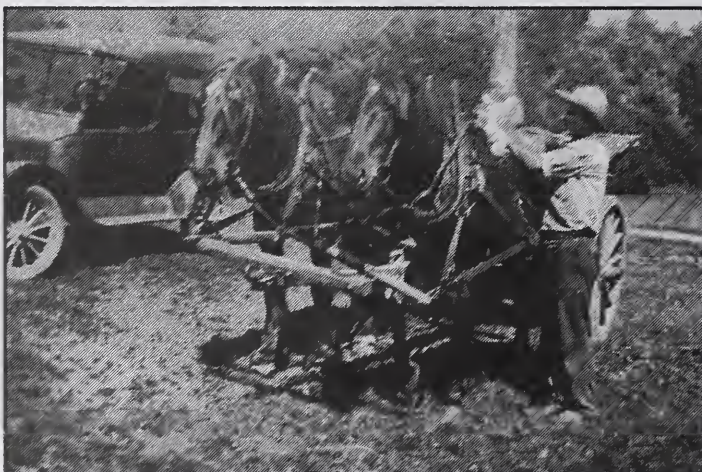
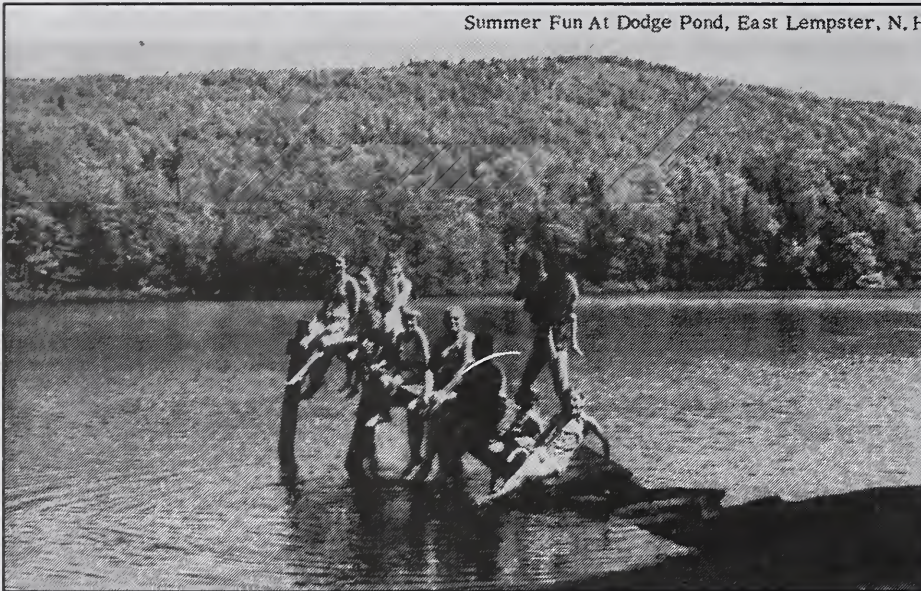
The town of Lempster is a small community in the southwestern part of our state. Prior to receiving this loader their only means of loading trucks and working in their gravel pit was a very old straight frame loader and a small loader-backhoe. This machine will save them many dollars and man hours in maintaining town property.

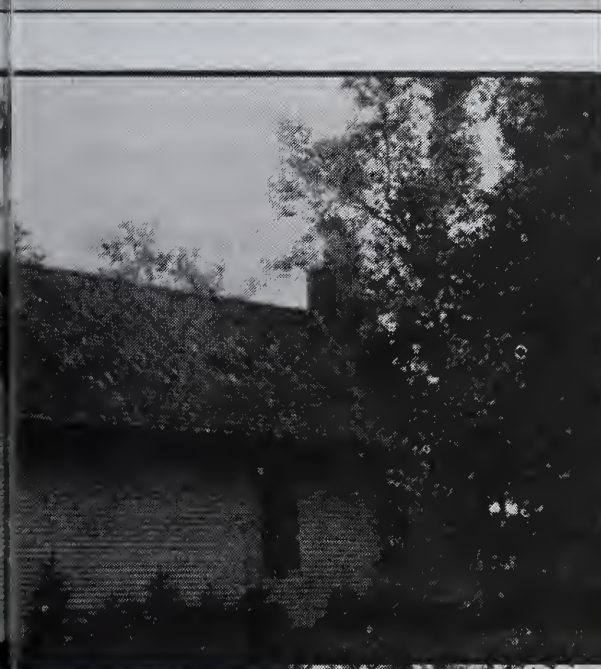


A Glimpse into the Past



Summer Fun At Dodge Pond, East Lempster, N. H.





1998 REPORT OF THE LEMPSTER FIRE CHIEF

I was sitting at my kitchen table drinking a coffee, when the Lempster Highway Department called our dispatch to have the Fire Department assist with the clearing of some roads on Lempster Mountain. As I looked out my window, all I could see was a dreary winter day with no indication why the Fire Department would need to be pressed into service. I responded to meet with the Highway Department and try to determine what we could do to assist them. I was not prepared to witness the devastation that had occurred due to extreme icing in the upper elevations of our town. It was as if I was transported into a battle zone, where roads were entirely blocked by hundreds of trees that had fallen down. It was the most intense feeling to be standing in a roadway and have trees falling down all around you. The Fire Department and Rescue Squad personnel would spend the next several hundred hours assisting the Highway Department with the clearing of the roads on the Mountain, at Long Pond and Sand Pond. The state requested help in the clearing of roads and this brought volunteers from several other communities to help with the project. These out of town crews were used primarily in the Sand Pond area. The effect of this devastating storm has not been fully realized yet. Thousands of trees have been damaged by the storm. The fire load in the woodlands, due to broken tree tops and limbs, has greatly increased. The other problem is the blocked wood roads, that no longer allow for easy access to many remote areas. NH had not had a major forest fire threat since the late forties, but due to the current conditions in the woodlands, a small brush fire could easily spread rapidly throughout our forests.

Lempster has numbered all homes and the 911 system is in its final phase in town. At the time of this writing, Nynex is receiving the upload of all peoples locatable addresses. It is your responsibility to place a house number in a conspicuous location. The fire, rescue and ambulance cannot always quickly find you if they do not have a location number visible from the roadside. Please use large numbers and be sure they are visible at night as well as during the day. In order for us to quickly locate your home in an emergency, please make an effort to do this.

The Fire Department is asking the towns people to support the purchase of a new tanker truck. Our current tanker is 26 years old. The cab and chassis were retired from the Bow, NH Fire Department ten years ago. We have managed to get several more years of service out of it. The 2000 gallon tank,

that is on the chassis, was purchased from the Meadowood Fire Department several years ago. This steel tank is 40 years old and finding new places to leak during every call. We have had several brake and mechanical failures with this truck this year. Repairs are a constant issue, and we feel that the vehicle is due for replacement before the truck is no longer serviceable or an accident occurs.

Our department has spent many hours at incidents this year. Calls for the Multi Gas Detector are on a rise. This is an indication that more people have purchased Carbon Monoxide Detectors for their homes. 1996 State fire code requires all new homes to have hardwired smoke detectors. The Fire Department encourages all homes to have smoke detectors. They can be purchased very cheaply and are one more tool in the preservation of your families lives. Early fire detection and no delay in fire reporting is your best chance for survival and property conservation.

The Lempster Fire Department has become part of the World Wide Web with the posting of our own web site. It can most easily be reached as a link on the tirrell@tirrell.com site. The department also has E-mail available at our site. Currently you can access personnel, pictures of apparatus, pictures of fires and fire department art. Please take the time to have a look and tell us what you think.

The Fire Department is currently seeking men and women interested in helping protect the lives and property of your friends and neighbors. The fire service can be a very interesting and rewarding experience. There is always a position that can be filled by you. You can fill a gap that no one else may be able to fill. Come join your fire department and make a difference.

I would like to thank the members of the department for their hard work and dedication. The officers need a special thanks for the additional work that they do, keeping all apparatus up to par and the facility operating efficiently. Through the many changes that I've witnessed in my 27 years on the Fire Department, the one thing that remains a constant is the members commitment to help the town. Thank you, to the Selectmen for your trust and support. To the townspeople, it is your generosity, gratitude and continued support that allows us to continue to give the service you deserve.

Philip J. Tirrell, Sr.
FIRE CHIEF

**LEMPSTER POLICE DEPARTMENT
ANNUAL REPORT
1998**

The Newport Police Department (Lempster's dispatch service) recorded 555 CSR's (complaint service reports) for the Lempster Police Department. Each year it is getting increasingly more difficult to give you a break down of all the calls. This year I have decided to just list the wide variety of calls.

STRAY DOGS
ASSIST OTHER AGENCIES
THEFT OF SERVICES
MOTOR VEHICLE STOPS
CHECK THE WELL BEING
ASSIST FIRE/RESCUE
CRIMINAL MISCHIEF
DRUG OVERDOSE
FIGHTS
TREES DOWN
PROWLER
SERVE PAPERWORK
MOTOR VEHICLE ACCIDENTS
HARASSMENT
DELIVER BELONGINGS
OHRV COMPLAINTS
LOOSE COWS
POSSIBLE CHILD ABDUCTION
ABANDON VEHICLE
ATTEMPT TO LOCATE
JUVENILE RUNAWAY
SHOTS FIRED
DRUGS
DELIVER EMERGENCY MESSAGE
REMOVE UNWANTED SUBJECT
DOG BITE
JUVENILE COMPLAINTS
TRUANCY
ASSAULT
DISABLED VEHICLES

THEFT
NEIGHBOR DISPUTE
BEAR HIT BY CAR
LOOSE CATS
DOG CHASING DEER
NOISE COMPLAINT
9-1-1 HANG UP
ILLEGAL DUMPING
DOMESTIC
BURGLARY
HARASSING PHONE CALLS
FOUND SHEEP
LOUD PARTY
MENTAL SUBJECT
PARKING COMPLAINTS
SUSPICIOUS RACCOON
INTOXICATION
ORDINANCE VIOLATION
THEFT OF DOG
CRIMINAL THREATENING
LOOSE PIGS
PUBLIC ASSIST
MISSING PERSONS
DISABLED VEHICLES
ASSAULT
ALARMS
SUSPICION
CIVIL STAND BY
ALARMS
MISSING PERSONS

Personnel:

I am sorry to report that once again the department is down to two officers. Because of conflicting schedules, officer Lynn Lagasse has resigned. The ever increasingly demand on her police officer duties was effecting her studies to become a registered nurse. In addition to her evening studies, she is also filling the shoes of the town’s health officer as well as the town’s welfare officer. As if this was not enough, she also has her own business as a computer consultant. I completely understand her position and I applaud her efforts and wish her success.

As with all emergency service, many hours are put into continuing education training. This year Corporal Moore and myself completed the baton PR 24 training. This was a sixteen hour course and is designed for defensive tactics. We also took courses in Domestic Violence and Juvenile Law updates. Officer Lagasse’s certification course was one hundred hours. Other required courses we attended were Firearms Qualification (range) and a four hour classroom on the use of deadly and non deadly force.

Cruiser:

As difficult as it is to believe, five years have past and the cruiser is now five years old. It has served us well but as I have mentioned at past town meetings, I would like to rotate this vehicle every five years to always ensure a quality vehicle. The argument that there is nothing wrong with this vehicle is a justified argument however, the idea of a capital improvements program is to be able to plan expenses. I feel that with a five year program we will be able to trade in a vehicle with some worth and combined with the money we have put into the capital improvements program, we should be able to purchase a new vehicle at a very reasonable price.

At this time our cruiser is a 1994 Bronco with 34,000 miles and is in excellent shape. Its book value is \$16,400 . I have priced two different vehicles from local area dealers. The following is what they have offered.

Paul & Sons Ford	
1999 Ford Expedition	\$ 28,953.00
Howe Motors	
1999 Chevy Tahoe	\$ 29,662.00

We can own a new vehicle by:

Price of new vehicle -----	\$28,953.00
Withdraw from the C.I.P. account -	10,797.00
Sale of present cruiser -----	<u>14,000.00</u>
Total to be raised by taxation -----	\$ 4,156.00

This figure is based on an estimate and will go either up or down depending on the actual sale price of our present cruiser.

At the time of this report, the cruiser has been put out for bid. Once the bids have been received, I will be able to report the exact numbers and will amend these numbers once article #8 has reached the floor at town meeting.

For those of you who have been around long enough to remember the condition the town's equipment was in years ago, I think you will agree that the capital improvements program has accomplished exactly what we had hoped for. We now have a schedule for upkeep of our equipment and can plan for replacement. I strongly support the program and hope everyone can see how valuable this program is. I thank every member of the committee for their tireless dedication.

I would also like to take this opportunity to emphasize how important it is to number your residences. With the new 9-1-1 system in place, it makes it time consuming and difficult to find a residence that has not been numbered. Numbering your residence with large numbers that can be seen from either direction will aid all emergency service workers in their attempt to provide you with fast and efficient service. Your compliance will be greatly appreciated.

In closing I would like to thank everyone who have supported this department in our efforts to provide a fair and professional service with a special thanks to the Board of Selectmen.

Respectfully submitted,

Danny B. Morse
CHIEF

1998 REPORT OF THE LEMPSTER RESCUE SQUAD

The Lempster Rescue Squad responded to 57 calls this year. We treated 59 patients. The break down of calls is as follows:

Medical	17
Motor Vehicle Accidents	7
Chest Pain	7
Subject Fallen	6
Laceration	4
Assist Police	3
Cardiac Arrest	2
Assist Fire	2
Request for Jaws	2
Labor	1
Overdose	1
Possible Suicide	1
Thrown from Horse	1
Stroke	1
Dog in Well	1
Stab Wound	1

The Lempster Rescue responded to 42 of these calls in Lempster, 11 in Marlow, 1 in Stoddard, 1 in Unity, 1 in Acworth and 1 in Gilsum. I am proud of the work our men and women have put forth in their efforts to provide emergency care to the townspeople and surrounding towns. I feel we are one of the best rescues in the area and have an excellent working relationship with Mutual Aid. I especially would like to thank the Marlow Ambulance for transporting our patients with no cost to them. I thank all of the members of the rescue for putting in so much time on calls, training and meetings. You should be proud of what you do. A special thank you to the townspeople for your support.

I remind all residents to number your houses so all emergency personnel can respond in a timely manner. All houses should have numbers visible from the street so vehicles coming from either direction can find the house. I appreciate your help in this. Thank you.

Barbara Chadwick
DIRECTOR

1998 CONSERVATION COMMISSION REPORT

The year 1998 started with a full roster, with two alternates. The Conservation Commission has been working on the transfer of land with the John Wright Estate. It has been going very slow.

We had individuals cleanup some of the roads. It is a constant on-going project.

We sent one child to Conservation Commission Camp last summer. It was Michael Ash, age 14, from Hurd Pond Road.

We have reviewed many Intent to Cut applications. We also looked at some of the lots that are being cut. We have checked on on-going projects in the town.

We also participated in Cold River Protection Association.

We had members go to the annual meeting of the NH Conservation Commissions.

We checked on wetland violation reports.

The members of the Conservation Commission are: Gilbert Pinkney, Chairman, Emily Fairweather, Milton Marsh, Roger Ferland, James Darrow, Yorick Hurd and Maddy Ferland. The two alternates are Carol Stamatikis and David Diehl.

Madeline Ferland
SECRETARY

1998 MINER MEMORIAL LIBRARY REPORT

1998 passed with the occurrence of several events pivotal to the future of the Miner Memorial Library. With the departure of both the High View Church community and long-time librarian Emily Fairweather, the Library Trustees have had their hands full with plans and preparations for the Library's future.

With the loss of a few faithful readers, many of whom were members of the High View Church Farm, the Trustees have realized the need for renewing efforts to expand readership. We are currently working very hard this year to re-assess and fulfill the needs of the altered readership base.

Also, in November our Librarian of 16 years, Emily Fairweather, retired from all official library duties. Emily's many years of service are marked by outstanding and selfless service. Her talents, time and devotion to the town in this capacity will always be greatly appreciated. In fact, many attended the party thrown by both the Friends and Trustees of the Library, where Emily was presented with a vase; a beautiful, yet meager expression of our gratitude for her service.

With the loss of Emily, the Trustees set about the task of finding a new Librarian. To our great joy Riki LeClair, an exceptionally qualified local resident, accepted the position. Riki brings to the position many years of experience and a desire to aid in the expansion of the Library's readership base.

Through the not inconsiderable efforts of both Emily and Riki, the Library has managed to add almost 200 new titles to circulation this year, with 18 new videos rounding out the expanding list of multi-media sources available. It is largely due to visits to the Five College Book Sale, and numerous visits to other book and yard sales that so many of these new books were purchased at a low cost. Such purchases have provided us with a good selection of current titles.

As always, the Library was happy to participate in the Old Home festivities by offering books for sale and light refreshment after Sunday Church services. Refreshments were provided by the Friends of the Library.

The Trustees express their many thanks to all of the Volunteers who aided the Library immeasurably in 1998.

Christian Stetson
Co-Chair
LIBRARY BOARD OF TRUSTEES

1998 CEMETERY TRUSTEES REPORT

The Trustees would like to express their thanks to Bill and Carol Coolbeth for the wonderful job they have done in clean-up and mowing of our cemetery. This past fall Bill Coolbeth and Ken Smith were hired to put up a chain link fence on the west side of the cemetery and repair the north side fence. Our thanks to them for this.

For the past two years, we have been actively pursuing a location for a new cemetery. We have looked at the town owned property and contacted people whom you have suggested might have usable property. We have two pieces of property that we felt would be usable and recommended to the Selectmen that they consider the purchase of one of these parcels. We have had very few burials these past two years, but we do not feel it would be wise to hold off on purchasing land because it will not be easy to find a usable spot later. We appreciate the willingness and help that Road Agent Phil Howard has given us in this search.

Barbara Richards
Chairman
CEMETERY TRUSTEES

1998 LEMPSTER PLANNING BOARD REPORT

The Planning Board had a relatively calm year as far as subdivision activity was concerned. There were 4 minor subdivisions in all. The George and Sarah Eversfield 2 lot subdivision on Blueberry Lane was approved in January. The O'Grady/Castellano subdivision/annexation on Mountain Road was approved in October. The Henry Frank 3 lot subdivision on Waldron Road was approved in August and the Steve and Carolyn Fellows 2 lot subdivision on Grandview Road was approved in December.

In May the Board received, with regret, the resignation of John Fabrycky. We wish to thank John for his years of service and helpful participation.

The board began the process of updating the Subdivision Regulations as well as designing and implementing the state-mandated excavation regulations. This process will be concluded in 1999.

The CIP has finally reached a plateau. The articles that are recommended for 1999 are largely a continuation or maintaining of previously approved projects. We are pleased that through this process the town is able to effectively manage its annual expenses while providing for growth and change.

Included is a report by Bill Rodeschin, Chairman of the Building Needs Committee. Also included are the conceptual sketches for the renovation of the Town Hall in Lempster. In addition to the restoration of the building, the plan provides for the town offices to move into an annex as well as the 2nd floor of the building.

The Board meets on the 2nd Monday of each month at 7 PM in the town offices. All are invited to attend.

R. Mark Adams
CHAIRMAN
William Rodeschin
VICE-CHAIRMAN

Lempster Building Needs and Revitalization Committee
Chairman: William G. Rodeschin

December 29, 1998

Dear Folks,

I have drafted a brief report to the Board of Selectman and the Planning Board detailing the work this committee has done since its inception. I believe we have seen positive results from our efforts and hope there is a general consensus to that view. I believe it is time to engage the town to move to a new level of commitment to its physical and cultural assets. I have spent most of my adult life centered on what is measurable and usable. I have come to view most things as though they were giant machines, individual parts working in harmony, yet many times more interesting and dynamic in their individual personas. This may work well for problem solving, creating lineal patterns in often chaotic order, but it is not well suited to the human side of nature; building consensus, or finding culture in wood and plaster. I know how to put the buildings back together but I don't know how to create a will to do it. I can tell you how to make these buildings live, but I can't give them life. Like my giant machine, a community is a sum of its parts, each part having its own talent, ability, desire. My desire was to give the Town buildings that met reasonable standards of utility and safety for its employees, as in the Town Garage. To give a sense of pride in a well preserved example of our architectural heritage personified by our Town Hall, a building that has traveled through time, a building that was built only five years after the ratification of the American Constitution, only three years after adoption of the Bill of Rights. What is needed now is the talents and desires of others, people who can see the face of humanity in the backbone of two by fours and stone. I am afraid that is more than I can give.

Though this report is written for the Selectman and Planning Board, I am offering it for review to the people that ultimately are the final authority; the residents of Lempster. I hope folks see in this something worth building upon.

Sincerely,

A handwritten signature in dark ink, appearing to read "William G. Rodeschin". The signature is fluid and cursive, with a large, sweeping "W" and a long, trailing "S" at the end.

William G. Rodeschin

William G. Rodeschin
Chairman: Lempster Building Needs And Revitalization Committee

A report to:
The Lempster Board of Selectman, Lempster Planning Board.
December 29, 1998

With January 1999 only days away, nearly four and one half years have passed since this committee started actively working on behalf the Town of Lempster, its goal; to investigate the restoration, upkeep and construction/replacement of town buildings.¹ Within the content of this report I will include a brief history of the founding of the committee as well as list its accomplishments, report on projects currently in process and projects proposed for the future. I would also like to make recommendations to the town suggesting how future projects might be handled ensuring a continuing high level of upkeep and maintenance that will present the buildings to future generations in a high state of repair.

A Brief History

This committee was formed on July 11, 1994 as a result of growing controversy surrounding the condition of the Town Hall. A report to the Planning Board suggested that the Town Hall "was in such bad repair that it should be condemned".² During this period of controversy the Planning Board was also entertaining proposals to build a new Highway Garage. With building needs requiring too much time and money this was no time for quick decisions, all discussions were tabled pending a review of the Master Plan and its recommendations, as well as setting a priority for future needs.³ Because of the scale of needs and the resulting expenditures of money, we felt it necessary to hold a public meeting, explain the situation to, as well as receive input from the town, this was done on August 29, 1994 at the Town Hall.⁴ The sense of the meeting set the priority, the general consensus was to start by building the new Town Garage, the remaining buildings to be studied and repaired at a later date.⁵ The building committee would begin to meet on regular basis, its members including R. Mark Adams, John Fabrycky, Phil Howard and myself. Deborah Stone would later join as discussions began to center on the Town Hall. Sketches of the proposed garage were presented to the planning board at the November 14, 1994 meeting and to the selectman at their November 16, 1994 meeting.⁶ The selectman agreed to give me full authority to act on their behalf, to do any research and obtain any necessary information, and to report directly to the board.⁷ By May 17, 1995 the committee had agreed on a design for the new garage, the proposal was drafted, and the Board of Selectman advertised for bids, due July 7, 1995.⁸

A note here on the realities of working in committee. From the original

design to the final construction of the building, compromise was the watchword. At no time was any one involved with the project able to lobby to the total exclusion of someone else's ideas. Due to cost, commonsense, and sometime disagreement over what the building should be, we got what we got. Not altogether what it could have been but a totally acceptable alternative to what we had. After some false starts the garage was up and running by the summer of 1996.

As a result of this experience I came to view design by committee as fraught with danger and difficulty and with the Town Hall and Town Office next on the agenda decided, along with the committee, a different tact was needed. The first thing we needed to do was to prove or disprove the theory that the Town Hall was in dangerous condition; requiring its demolition. We felt the answer to this question was larger than us and a proper solution could best be gained by seeking professional help. At our July 9, 1996 committee meeting we agreed to this plan, and on August 13 I sent letters to six architectural firms recommended by the New Hampshire Division of Historical Resources that specialized in building conservation and historical architecture. Of the six, four replied and only one Christopher P. Williams, Architect, expressed an interest in the project. With a proposal from Christopher P. Williams in hand we requested funds from the town at the March 1997 town meeting to conduct an evaluation of building space needs, code problems, and structural problems for the Town Office and Town Hall. Winning that approval, by November 1997 the early drafts from Christopher P. Williams, Architects were beginning to arrive. We received a report from an Architectural Preservation Consultant detailing the unique features of these two buildings, making recommendations as to what should be saved and what could be discarded. The report from the structural engineer was of course the pivotal study, the results of that report would decide forever the controversy; is the building safe and usable or is it in such a condition to put life in jeopardy, requiring its demolition? Well, depending on your position the news was either good or bad. The structural analysis found several deficiencies, some requiring attention sooner then later, but overall found both buildings in remarkably good health. There was no danger of either building injuring anyone but we were cautioned until the recommended repairs were made not to use the buildings any differently than they are currently being used.⁹ We also received a report detailing the space needs requirement for any future renovation of town office space. *This will be the big one, requiring a large expenditure of money. But I think it's due, the town needs to take a serious look at this and start actively putting this into future plans and budgets.* That is the history to date.

Where are we now?

At the March 1998 town meeting I asked for and received money to act on the recommendations of the structural engineer and repair those immediate need items. Working with Christopher P. Williams, Architects, the structural repairs are being designed and I hope to have them in place soon. What I have learned over the last four years is that soon is a relative term, things don't always fall into place as quickly as you

hope. We were waiting for a site plan for the Town Hall and there is a need to acquire the Grange land behind the Town Hall in order to determine future location for septic and parking as well as doing the much needed drainage work around the building.

I have recommended to the selectman that painting the Town Hall is in order for 1999, and request for bids have been advertised so a proper proposal can be made at town meeting.

When the structural issues are resolved and a fresh coat of paint adorns the building the Town of Lempster should take pride in this very old building. But this does not end the story, the possibilities for the future are interesting, however the key is not to allow this or any town building to fall into disrepair and like any home they require constant maintenance and upkeep, at this ,I think, every effort must be made not to falter.

The Future

There is much to do and an endless requirement for the future. In the early days of this committee there was much participation, and enough bodies to spread the work around. As time progressed every one had life changes, other priorities or simply lost interest. Today, all that remains of this committee is me. Though I have enjoyed doing it and especially enjoyed the results of the work I too now wish to pursue other interest. I have invested much of my time and some of my money to see this thing through, so I don't want to see any future work fall through the cracks of inattention, but I am no longer willing to play as central a role in that progress. When the committee was meeting regularly one of the suggestions we worked on was the creation of a Building Needs Trusteeship. A group of people drawn from the town that would be willing to meet, review the condition of ALL the buildings held in trust by the community and make recommendations for maintenance and repair. If we don't do this or something similar we will never commit to the proper needs of the buildings. Aristotle said people care most for what they own or posses. I think this is evident in the slow decline of our publicly owned property. No **one** owns them so no **one** has been responsible to maintain them.

We are currently running much of the repairs through Warrant Articles at town meetings. Considering the scope of work currently being done this has probably been a good idea, however, I believe much of the future maintenance and upkeep should be passed through General Town Operations. I believed it is ill conceived to run building maintenance through the Capital Improvement Program when these rightly fall under the heading of General Government. We need to start budgeting a reasonable sum of money for upkeep and repair and I believe a Building Needs Trusteeship can help establish a reasonable annual figure.

The Town of Lempster now possesses enough information to make reasonable choices for the future of some very old, very special buildings. I truly hope there is enough interest to keep this process alive.

Things still to do.
(Amended 1/11/99)

Town Hall

Acquire Grange Property (This should be complete by Town Meeting)

Drainage work around Town Hall (Part of current contract with architect but hinging on Grange property)

Repair rot under Town Hall

Repair damaged floor joist first floor

Install new chimney?

Fire up the furnace and use the building

Town Office

Demolish old Town Garage

Drainage work

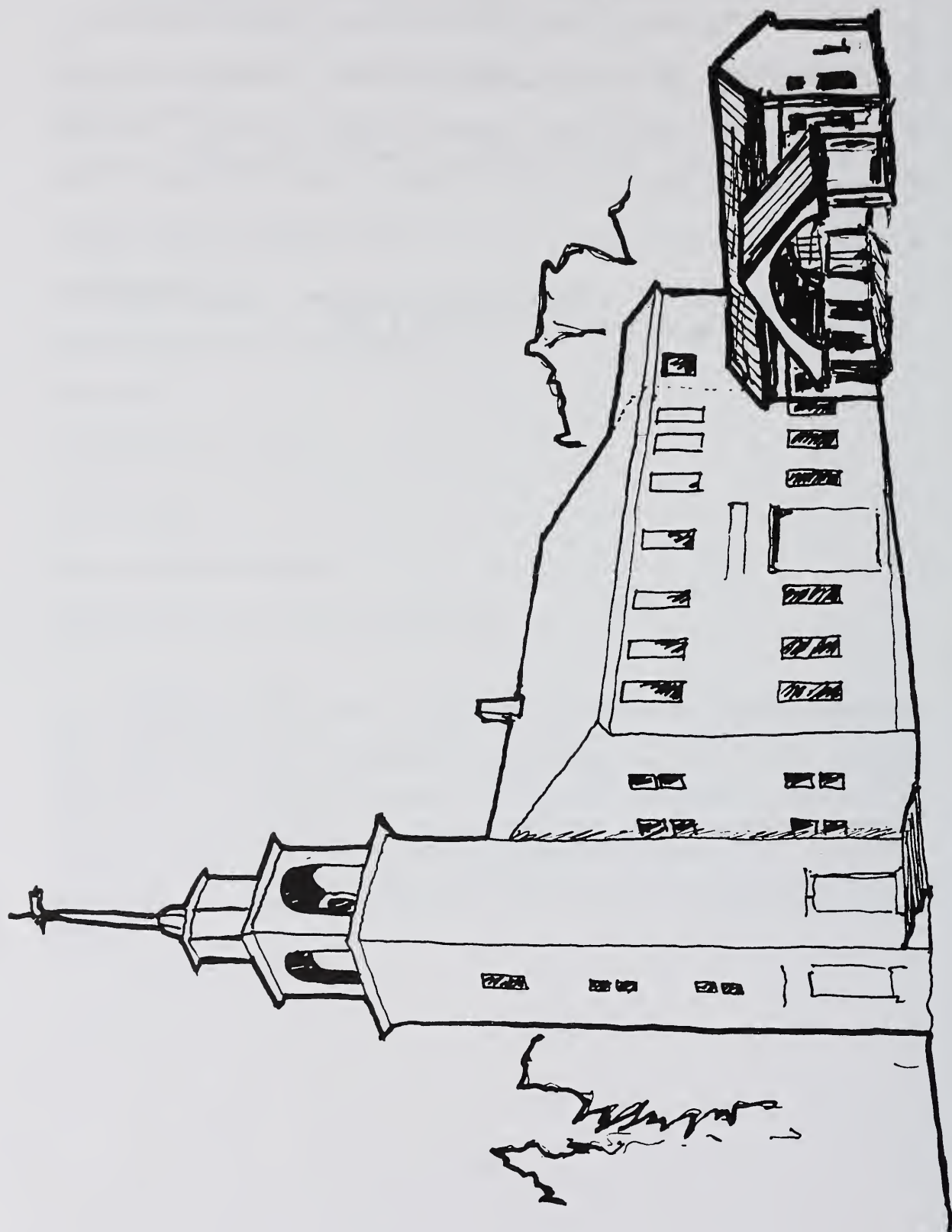
Repair damage to foundation

Repair damage caused by damage to foundation

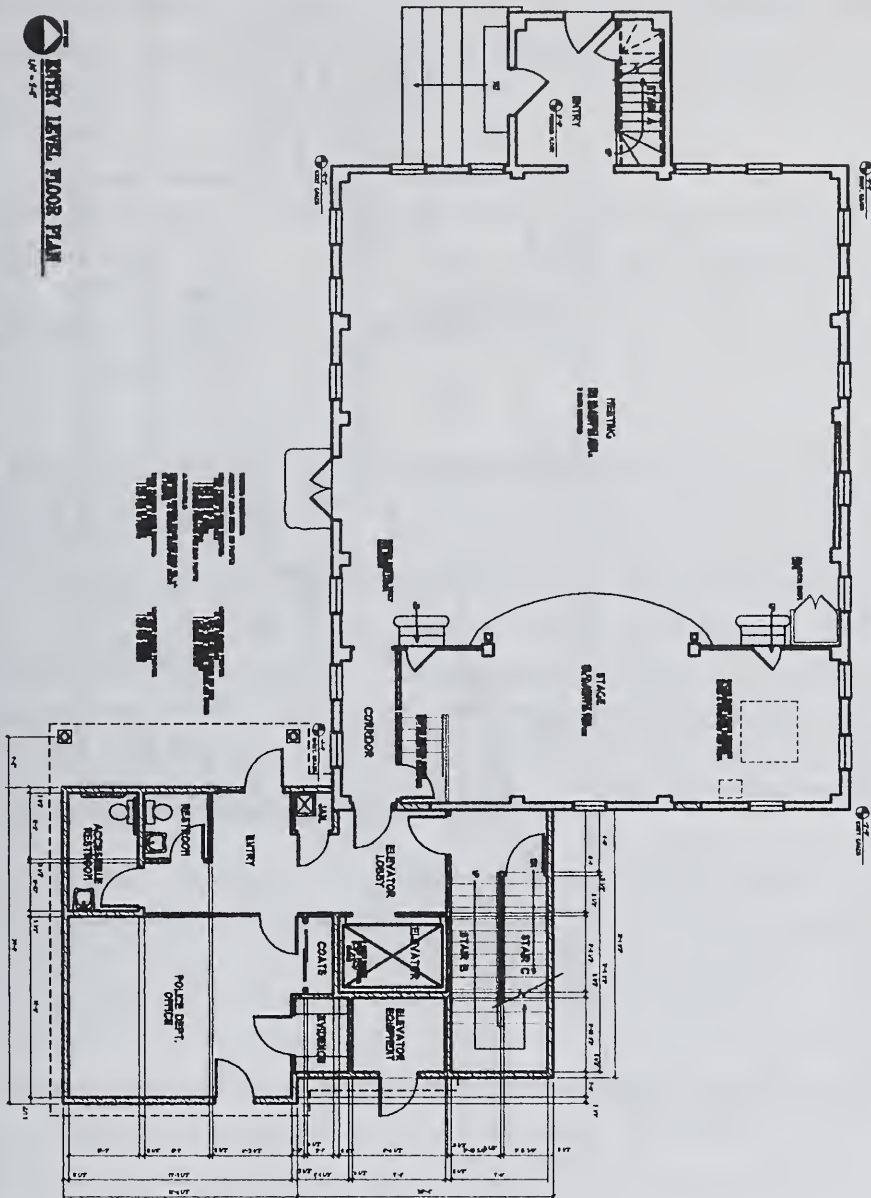
Building new office space should become a priority in our thinking. Because of space requirements I recommend conversion of the second floor of the Town Hall for this use. There are many good reasons for this; more available space than at the current town office building. Town Office can continue to function while renovations are being done to the Town Hall. With acquisition of Grange property more available parking. It creates a reasonable use for a town asset, keeping it in the forefront of peoples attention. Frees the current Town Office building, which is smaller than the second floor of the Town Hall, for other better uses. Perhaps an expanded Library, if those involved with the Library were so inclined.

Notes

1. Town of Lempster, Board of Selectman, Minutes of Meeting November 16, 1994, Part 3.
2. Town of Lempster, Planning Board, Minutes of Meeting July 11, 1994, Part 3.
3. Town of Lempster, Planning Board, Minutes of Meeting August 8, 1994, Part G.
4. Ibid.
5. Town of Lempster, Planning Board, Minutes of Meeting September 12, 1998, Part 7.
6. Town of Lempster, Planning Board, Minutes of Meeting November 14, 1994, Part 9: Board of Selectman, Minutes of Meeting November 16, 1994, Part 3.
7. Town of Lempster, Board of Selectman, Minutes of Meeting November 16, 1994, Part 3.
8. From Letter of Invitation to Bid on Town of Lempster Highway Garage, May 17, 1995.
9. Tirey & Associates, P.C. Consulting Structural Engineers, Engineers Report for Lempster Town Hall and Town office, December 8, 1998.



ENTRY LEVEL FLOOR PLAN
1st - 1st



NOTES
1. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
2. SEE SECTIONS FOR DETAILS.
3. SEE ELEVATIONS FOR FINISHES.
4. SEE SCHEDULES FOR MATERIALS.

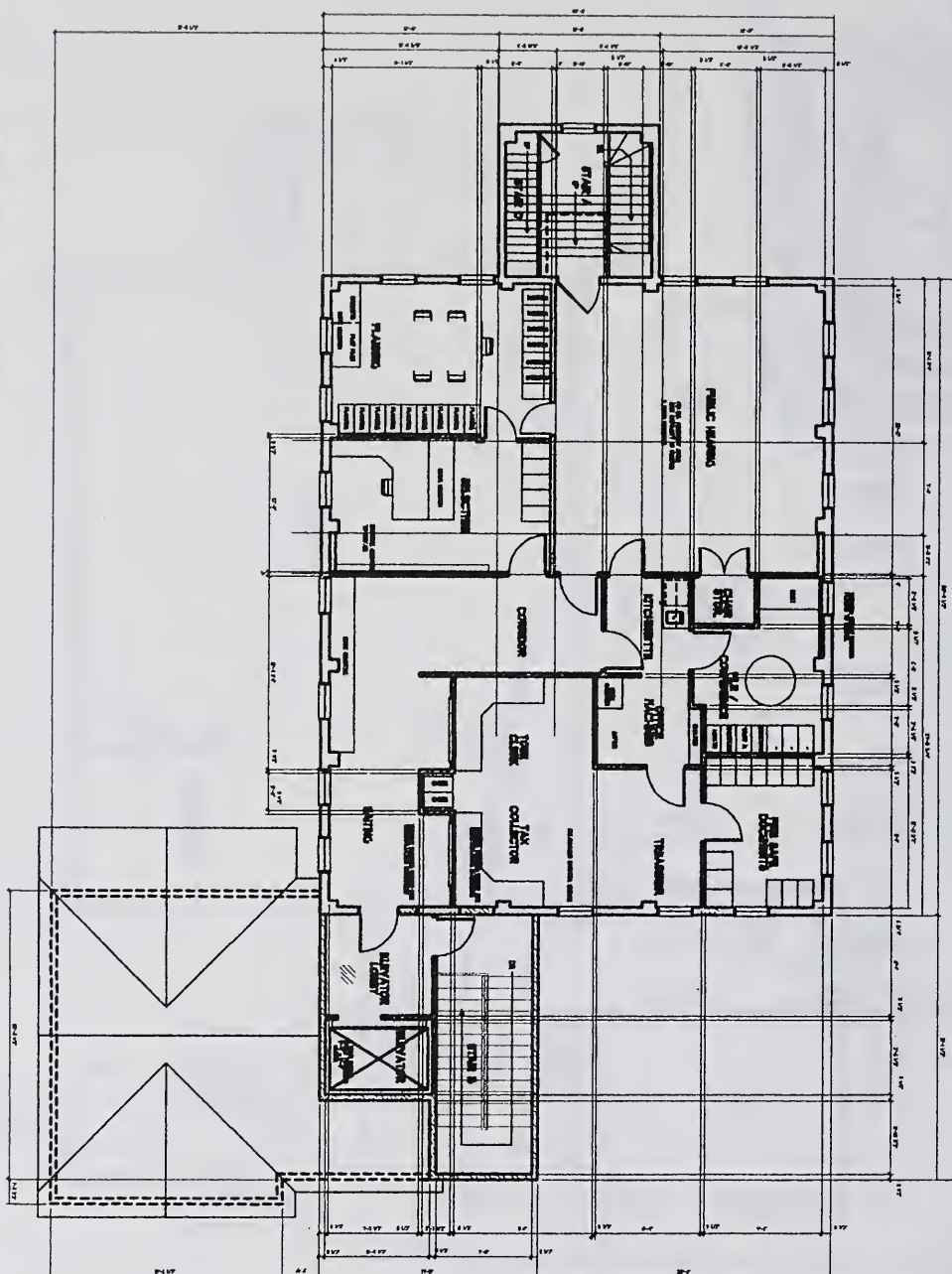
A1

1795 TOWN HALL
ENTRY LEVEL FLOOR PLAN

TOWN OF LIMPOTER
Limpoter Town Hall Renovations
Street Address
Limpoter, New Hampshire

Christopher P. Williams, Architects
P.O. Box 708 New Bedford, New Hampshire 03850 603-870-0620

UPPER LEVEL FLOOR PLAN



PROCESSED PRINT
 This drawing is a processed print of the original drawing. It is not to be used for construction purposes.

<p>AS</p>	<p>1796 TOWN HALL UPPER LEVEL FLOOR PLAN</p>	<p>TOWN OF LAMPETER Lampeter Town Hall Renovations Street Address Lampeter, New Hampshire</p>	<p>Christopher P. Williams, Architects P.O. Box 708 Meredith, New Hampshire 03850 603-479-8843</p>
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1998 OLD HOME DAY REPORT

The 99th Old Home Day was held Saturday and Sunday, August 8-9, 1998.

Saturday morning featured a tour of the grounds and barn of David Diehl and John Terrell. The repairs done by Brent McCullough should last another hundred years or more. Once again the historical display upstairs in the Lempster Street Meeting House contained many items of interest including some one room school house desks and benches restored by Everett Thurber.

At noontime once again a fine chicken barbeque was served by the Marlow Odd Fellows Lodge #96. We may cater a special dinner for our 100th Old Home Day. We have had Old Home Day every year since 1899! After dinner, the East Lempster Community Chime Choir, led by Jerry Rudenfelt, presented a charming performance.

On stage the 4-H Country Clovers put on a one act play "Miss Louisa and the Outlaws". The teacher, Miss Louisa, demonstrated how a good teacher could discipline her students and the outlaws who barged into her one room school. It was fun. At the end, the audience was impressed and thrilled by a student, Emily Robert's, recitation from memory of the poem "The Midnight Ride of Paul Revere". At the end of the 4-H performance, Miss Louisa summoned Yorick Hurd up front and presented him with a \$100.00 check from the 4-H to help maintain Lempster's Meeting House. The check was given to our Selectmen.

In the evening Foot Stetson introduced Margaret MacArthur, called "one of seven New England Art Treasures". She sang and accompanied herself on guitar and harp-zither. Then the Orzechowski Family performed N.E. contra dance music influenced by French Canadian, Irish, Scottish and Cape Breton style of music. The audience loved to see daughter, Sophie, play the fiddle and also keep time with a wooden dancing man on a board. Hope you saw it. Donations helped pay for the entertainment. The evening closed with some old 16 mm movies of past Old Home Days and Fairs in Lempster.

Sunday morning we had Old Home Day Church Services at the East Lempster Community Methodist Church followed by refreshments served by the Friends of the Library. Good fellowship prevailed.

Plans are being made for our One Hundredth Lempster Old Home Day by the Historical Society. The society would like to hear about suggestions. So far the Grenier's have indicated that we may tour their farm. Andy Whitman told the society the 4-H would like to present one or two more plays. The proposed agenda is as follows:

- A catered sit-down noontime meal
- A parade, including a band, a flag-carrying group, Harold Whiting's Oxen, the 4-H and Fire Department engines.
- Possibility of three open-house tours.
- Afternoon and evening entertainment, hopefully comprising a 4-H play and Gardiner Stetson's famous groups.

Please - anyone who has any ideas for the 100th Old Home Day - contact David Diehl of the Lempster Historical Society. The date for the 100th Old Home Day is August 14, 1999.

The Lempster Historical Society is also planning to sponsor a Lempster Afghan that should be ready for sale by Old Home Day. They are like the ones you may have seen illustrating Newport and Washington, New Hampshire.

Yorick Hurd
President



NH/VT SOLID WASTE PROJECT
1998 ANNUAL REPORT

We began the year saving everyone \$22.34 per ton of solid waste delivered to the Claremont waste-to-energy plant. This is the result of reducing the tipping fee from \$74.09 to \$51.75 and has reversed the trend in recent years for a substantial portion of our collective waste stream to be diverted, thereby demonstrating that economic flow control can and does work. By working together to keep the tipping fees low and maximize recycling efforts, both the Sullivan County Regional Refuse Disposal District and the Southern Windsor/Windham Counties Solid Waste Management District will more effectively fulfill their obligations of managing and disposing of waste generated within their member towns.

In addition to the reduction in tipping fees, a collections policy was also adopted which enabled Project staff to collect over \$250,000 in outstanding receivables. This did include one sizeable account that had to be resolved through litigation, but a majority of the accounts have been handled by our office.

Unlike years past, the Project was only involved in one significant lawsuit this year. The legal action prompted by Acworth's unilateral attempt to withdraw from the Sullivan County Regional Refuse Disposal District, and thereby the Project, was resolved earlier this year with Acworth remaining a member of the Sullivan County District. The trial court determined that Acworth had inappropriately withdrawn from the District; and although the issue of damages did go to trial, it was settled after a half-day of testimony.

Planning efforts were initiated in the spring of 1998 to address the future management of solid waste by the Districts as well as pre-existing contractual obligations, and resulted in several avenues being identified and explored. A Request for Proposals was published in May that invited interested parties to submit proposals for operating the ash landfill in Newport, New Hampshire. Several proposals were received, although none included a regional recycling facility, and the analysis of options is ongoing. After identifying several major objectives, including ensuring the environmental integrity of the site, minimizing current and future liability, and creating alternatives and options for Project communities, it was determined that a sale or long-term lease of the property appears to best address these objectives. The lease/sale option is the only option under consideration that requires the participation of an outside party – all other options remain within the control of the Project and include:

- Closure upon exhaustion of existing capacity, trucking ash from 2001-2007 to an alternative site;
- Bond the construction of sufficient capacity to meet the demands of ash disposal under the Wheelabrator contract; or
- Bond the construction of a full expansion of the site and accept commercial waste;

All of these "internal" options, however, preserve the current liabilities that accrue to each member of the Districts and any expansion would require a bond to finance initial construction expenses. The sale/lease option continues to be discussed and input is welcome, with the hope that a strategic plan for the site can be prepared during the first quarter of 1999 for presentation at public meetings and for consideration by the Joint Committee.

In addition, samples were taken from the landfill in July by Fritz Enterprises Inc. in order to evaluate the feasibility of recovering the metals present in the ash. The results indicated that it is feasible to bring a mobile separation unit to the site in order to recover both ferrous and non-ferrous metals for recycling. It is hoped that this effort will be completed in 1999.

On the legislative front, several issues have arisen which directly or indirectly affect the member communities. The Vermont legislature passed a mercury reduction bill that established a mercury advisory committee and is, in part, targeting the emissions from waste-to-energy incinerators. Although the Project is exempt from this statute because the contract with Wheelabrator was already in place upon adoption of the statute, it is of continuing interest to all members of the Project. Currently, the advisory committee is recommending the revival of the investigations of the Project by the Vermont Attorney General and the State Auditor's offices, with a recommended focus on finances and contractual obligations.

The New Hampshire legislature will see several bills introduced that affect the Project as well, including establishing a committee to study the Sullivan County District, to repeal the inter-state compact, land use in Newport, and items generally addressing solid waste and mercury. The New Hampshire Department of Environmental Services has also published a mercury reduction strategy that is anticipated to become the subject of legislative action this year as well.

The Districts have signed an agreement with Wheelabrator which provides for the immediate refund of over \$30,000 that was paid for the analysis of ash from the incinerator and establishes a split fee schedule for the duration of the Waste Disposal Agreement. The discrepancy was discovered by the Project bookkeeper, Denise Callum, during budget preparation activities.

The Joint Committee and both Districts have also approved the 1999 operating budget. The budget total is \$3,210,828, with the Sullivan County District share being 57.83% and the Vermont District share being 42.17%, based on the historical average of deliveries for the last ten years. This budget allows the tipping fee to remain competitive and will be \$57.00 per ton effective February 1, 1999.

As 1998 draws to a close, we are enjoying increased public participation in the Executive Committee and District meetings, which is a trend we hope continues. The best decisions can only be made with the best available information and the sharing of perspectives. As we move toward the creation of a long-term regional plan, it is my personal hope that all the positive aspects of public participation will be realized.

Mary E.S. Williams
Project Director

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. Early in 1998 we experienced an ice storm, which caused severe damage to forests of New Hampshire. This damage created a greater potential fire hazard as well as safety hazards to many areas of the state. Your local fire warden and Forest Rangers need your assistance in preventing wildfires in these hard hit areas and throughout the State. If you need assistance or information dealing with ice damaged woodlands, please call 1-800-444-8978.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1998 FIRE STATISTICS
(All Fires Reported thru December 23, 1998)

FIRES REPORTED BY COUNTY		CAUSES OF FIRES REPORTED	
Belknap	44	Smoking	59
Carroll	89	Debris Burning	38
Cheshire	67	Campfire	29
Coos	18	Power Line	14
Grafton	43	Railroad	9
Hillsborough	232	Equipment Use	24
Merrimack	108	Lightning	16
Rockingham	121	Children	95
Strafford	64	OHRV	6
Sullivan	12	Miscellaneous	53
		Unknown	140
		Fireworks	6
		Arson/Suspicious	16
		Illegal	231
TOTAL FIRES	798	Rekindle	43
TOTAL ACRES	442.86	Disposal of ashes	19

Upper Valley Lake Sunapee Regional Planning Commission 1998 Annual Report

The Upper Valley Lake Sunapee Regional Planning Commission (UVLSRPC) is a voluntary association of 31 towns. The Commission is concerned with the development of comprehensive plans for beneficial and balanced economic, environmental and social growth in the Region. It functions as a research, resource and informational agency and, when appropriate, acts to obtain Federal, State and other approvals, grants-in-aid, loans and similar assistance for individual member towns and for the Region. The Commission provides technical assistance to member communities in the areas of planning (land use, transportation, water quality, etc.), mapping, community development, grantsmanship and grant administration. In addition, regional studies, such as our Regional Transportation Plan, and regional projects, such as household hazardous waste collections, the nomination of the Cold River to the NH Rivers Management and Protection Program, and the Lake Sunapee and Connecticut River Scenic Byway Studies, are undertaken to the benefit of more than one community.

Thanks are due to both the Vermont and New Hampshire legislatures for their continued support. Our Commission has enjoyed close collaboration with the Economic Development Corporation of the Upper Valley, Green Mountain Economic Development Corporation, and the Upper Valley and Quechee chambers of commerce, and looks forward to a continued productive partnership.

In the past year, services such as our Planning Board training and library, which features maps, planning resources and US Census data, were available to all of our member communities. Lempster residents, staff and board members have taken advantage of some of these services. A complete list of services which benefit our members is attached.

In 1998, our work specifically for the Town of Lempster included:

- Prepared nomination of the Cold River to the NH Rivers Management and Protection Program.
- Created five-map set illustrating soil attributes, conservation lands, historic sites, and natural resources in Cold River watershed and land use and zoning along Cold River corridor.
- Provided information on mapping services/GIS data available for the Town to the Planning Board.
- Provided samples of subdivision regulations to Planning Board.
- Attended Planning Board meeting to show what is possible in the way of GIS mapping.
- Provided maps of Cold River watershed for use by UNH cooperative extension in their landowner education and assistance efforts.
- Digitized Cold River watershed floodplains.
- Developed successful proposal for funds for Crescent Lake and Cold River corridor landowner survey.
- Digitized Crescent Lake and Cold River corridor tax map parcels.
- Attended NH Rivers Management Advisory Committee meeting on Cold River nomination.
- Performed traffic counts in six locations in town.
- Organized a regional household hazardous waste collection in Newbury and arranged for participation of Lempster residents.

- Developed a two-page economic and demographic summary for the town and posted it on the UVLSRPC website.
- Worked with local groups in town to prepare a list of important natural and cultural resources which was submitted to the NH Land and Cultural Heritage Commission.

Our Commission looks forward to serving Lempster in the coming year.

SULLIVAN NUTRITION

P.O. BOX 387, NEWPORT, NEW HAMPSHIRE 03773 • TEL. 863-3177

RODNEY WALKER, Director - 863-5139

Newport Site - 863-3177

Claremont Site - 543-3072

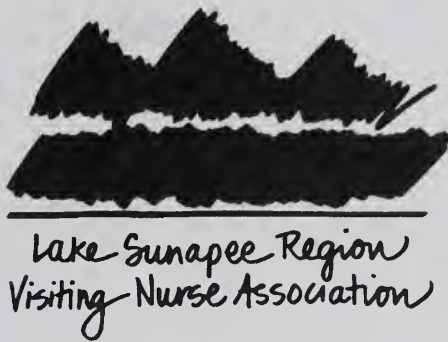
Charlestown Site - 826-5139

Meals-On-Wheels provides a well-balanced nutritional meal to those who are homebound by illness, disability, or lack of transportation. Services are designed to maintain or improve the health of these older Americans, preserve and support their independence, and prevent premature or unnecessary institutionalization.

When our drivers deliver meals they are required to check the safety of the meal recipient. If a client does not respond to a knock on the door, our drivers call in to their Site Manager who will call the police, a neighbor, a relative, or an emergency number provided by the client. Many times our drivers are the only people the client may see during the day.

We also provide Outreach services to the elderly of Sullivan County. An Outreach worker visits all Meal-On-Wheels clients, as well as any senior referred to our services. You do not need to be receiving home-delivered meals to receive services from the Outreach Office. Upon talking with the client, the Outreach worker determines their needs and makes referrals to the appropriate agencies.

Sullivan Nutrition is a not-for-profit organization which receives its primary funding (80%) from State and Federal sources. The remaining funding must come from client donations and town-city contributions.



Services provided for the people of Lempster

Home Health and Hospice Care:	368	Visits made to 16 patients
Community Clinic/Wellness Programs:	30	Individuals served
Long Term Care	75	Hours of Care to 3 patients
Family Health services and Clinics:	96	Visits made
School-age child care/after school/summer:	7	Children served

Lake Sunapee Region Visiting Nurse Association cares for people where they most want to be, at home with their family and friends. The tradition of home care that began over 100 years ago has evolved into a highly sophisticated health care delivery system through partnerships with other providers and new medical technology available in the home setting.

What matters most is that home care partners with families, physicians and the community to promote healing and independence; to care for and support individuals and families at the end of life; and to encourage community wellness and education.

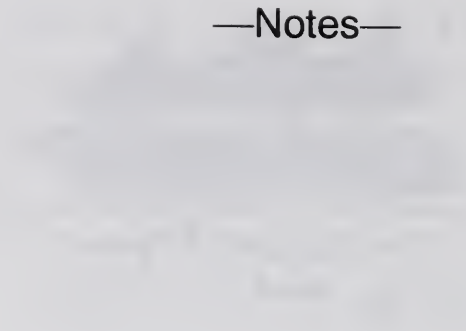
Community support is a vital component of this care system because it enables us to provide services to those who lack insurance or resources. The Board of Trustees, staff, volunteers and especially the patients and families who receive care and services appreciate the continued support of the town of Lempster.

Respectfully submitted,

Andrea Steel
President and CEO



Joint Commission
Accreditation of Healthcare Organizations



THEORY OF THE EARTH AND ITS HISTORY

The theory of the earth and its history is a branch of geology which deals with the origin and development of the earth and its various parts. It is a science which seeks to explain the processes which have shaped the earth and its features, and to determine the time and order of these processes.

The theory of the earth and its history is based on the study of the earth's rocks and fossils, and on the principles of geology. It is a science which seeks to explain the processes which have shaped the earth and its features, and to determine the time and order of these processes.

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PUPIL STATISTICS

School enrollment for the last 13 years on the opening day of school.

School Year		K	1	2	3	4	5	6	7	8	Total	Tuition	Total
1986-87	enrollment to	15	31	18	22	21	18	14	18	22	179	63	242
1987-88		20	29	26	23	23	20	15	20	199	66	265	
1988-89		21	29	29	26	19	21	25	21	17	208	77	285
1989-90		29	20	23	30	25	24	24	21	220	73	293	
1990-91		24	38	17	26	31	23	20	22	224	74	298	
1991-92		21	37	20	13	29	31	24	21	23	219	65	284
1992-93		21	27	38	19	16	28	32	22	19	222	69	291
1993-94		26	23	26	36	20	17	30	27	24	229	72	301
1994-95		11	22	20	23	36	17	18	28	29	204	92	296
1995-96		27	16	26	18	28	37	19	24	28	223	89	312
1996-97		16	30	17	24	19	25	32	17	20	200	92	292
1997-98		16	22	27	15	24	17	32	35	22	210	93	303
1998-99	February 1	17	17	22	35	19	30	19	31	31	221	96	317
		19	18	26	37	21	30	19	34	33	237	99	336

YEARS IN GOSHEN- LEMPSTER	YEARS IN TEACHING	DEGREE	COLLEGE	POSITION	NAME
24	24	M.ed	University of MA	Principal/advanced mat	John Bonfiglio
1	1	M.ee	Wilmington Coll.	3rd grade	Melissa Appelbaum
4	4	MS	Rhode Island Coll.	EH Coordinator	Patricia Bechok
7	8	BS	Keene St. Coll.	Special Education	Janis Bellavance
12	16	MA	North Western St. Univ	Grades 7&8	Patrice Brewer
2	8	MA	Johnson College	Special Education	James Broehl
1	2	M.ed	Antioch New England	Grades 7 & 8	Jack Carson
7	32	MA	Un Southern Cal	Grades 7 & 8	Ralph Davidson
20	23	M.ed	Keene St. Coll.	Grade 6	Conrad Ekstrom
2	5	BS	Univ of Rhode Island	Kindergarten	Maureen Goodwin
1	1	BS	Notre Dame College	Grade 5	James Hull
15	15	BS	Keene St. Coll.	Grade 5	Sandra Lord
4	4	BA	Plymouth St. Coll.	Art	Colleen O'Connor
7	12	BA	Univ of Vermont	Grade 1	Sheryl Pierce
14	14	BS	Plymouth State	Title I	Ronald Purmort
23.5	23.5	BS	Keene St Coll.	Grade 2	Nancy Rickard
1	6	BS	Univ. of NH	Grade 4	Susan Roberts
11	15	BS	Keene St. Coll.	Grade 3	Frances Smith
1				Patrice Maurer-WaltzeMusic	
5	19	BA	Plymouth State	Physical Ed.	Christine Williams
11	14	M.ed	Univ of New England	Grade 7 & 8	Dayle Wells
2	21	M.ed	Syracuse Univ.	Guidance	Deborah Hill
				Title I Assistant	Jean Bates
				Title I Assistant	Sherry Menard
				Custodian	Matthew Hoyt
				Custodian	Michael Lewis
				Special Education Assistant	Edith Bednarczyk
				Special Education Assistant	Barbara Chadwick
				Special Education Assistant	Tim Cronin
				Kindergarten Aide	Mary Fellows
				1st Grade Aide	Tanna Gardner
				Special Education Assistant	Cheryl McGinnis
				Special Education Assistant	Peter Newbern
				Special Education Assistant	Penny Robinson
				Special Education Assistant	Darlene Scimemi
				Special Education Assistant	Jane Skeie
				Special Education Assistant	Christian Stetson
				Special Education Assistant	Christine Wrihington

Lorraine Newcomb Library Aide
Ann Barrett Speech Assist.
Helen Hodgeman Inclusion/Reading
Kathleen Shinnars School Nurse
Michele Webster Cafeteria Assist.
Peggy Brown Food Service Dir.
Annette Howard School Secretary

Goshen-Lempster Capital Improvements Capital Reserve

Beginning bal.	\$2,698.30
Income	154.72
Ending bal.	\$2,853.02

In 1998 the fund was invested in a 1 year CD at 5.5% which has been closed out and deposited in NHPDIP

Goshen-Lempster Special Education Capital Reserve

Beginning bal.	\$10,019.55
Additional Dep.	\$10,000.00
Income	660.35
Ending bal.	\$20,679.90

This fund has been invested in NHPDIP at 4.89%

A. Way & Hurd School Fund

Principal	\$614.16
Income Beg bal	31.43
Additional inc.	32.03
Income End bal.	63.46
Total Prin. & Inc.	\$677.62

This was invested in a 5 year CD at 5.0%

The events that have been mentioned are simply a part of the great big picture that makes up a school year. The mechanism that enables the "wheels of education to turn" is quite complicated. The school is a microcosm of society, and, as such, must provide all of the services that our social system provides. To be able to accomplish that in a small system, there needs to be a team (a staff) that is committed to the client (the student). The Goshen-Lempster team (food service, secretarial, teaching, custodial, health, counseling, etc.) is so effective that it makes the Goshen-Lempster Cooperative School one of the best schools in the area.

As we head into the new millennium, we will encounter greater challenges. Given the dedication of a determined School Board and a hard working staff, accompanied with the continued support of a caring community, the Goshen-Lempster Cooperative School District will meet the challenges of the next century with confidence.

Respectfully submitted,
John Bonfiglio

Superintendent Goodrow arranged for the Sixth Grade class to participate in the F.I.R.S.T. program. The students traveled each day for a week to Manchester to be part of a pilot program to introduce students to the world of business and engineering. The students were divided into teams and were challenged to develop a functional robot. The facility provided a multitude of technological resources to accomplish the task. At the end of the week, the teams had to present their project in terms of development and finance.

On the evening of December 15, the students presented a Holiday Concert for parents and citizens. The concert, organized by Ms. Patricia Walzer, included class chorus numbers and solo instrumental performances. In addition, Ms. Geraldine Rudenfeldt, who had been working with students for several weeks, provided a "spine tingling" performance of a chimes chorus.

DECEMBER

In an effort to emphasize the accomplishments of students who achieve academically, Ms. Marianne Dennis proposed working with the administration to develop a reward and recognition system for achievement. As a result, at the end of each quarter, students who have achieved an honors standing are rewarded with a special activity. As a result of the District's support of technology in education, and, as a result of the long term planning and fund raising efforts of Ms. Ruth Leclair, the school library automation system became activated. Under the direction of Ms. Lorraine Newcomb, the library books have been bar coded and can now be processed for distribution through the computer. This process, in which students are assigned numbers for book withdrawals, brings the operation into legal compliance and greatly facilitates management of book distribution.

The 1999 Winter Activity Program was organized by three incredibly energetic parents. Ms. Janet Gibson, Ms. Debra Dustin, and Ms. Carlene Scarlett invested an enormous amount of time and energy to coordinate student participation in a variety of activities.

On Sunday, November 22, the ninth annual Holiday Crafts Fair brought people together in a country Christmas atmosphere. Mr. and Mrs. Santa Clause were on hand to have their picture taken with the children. Crafters came from all over to show and sell their art. Teachers and students had been working for weeks to create their own crafts for the fair. There were unique activities for people such as face painting and cookie decorating. The event was a product of an incredible planning strategy by the P.T.C. under the articulate direction of President Peggy Brown.

NOVEMBER

The Lempster Fire Department conducted a fire prevention program for our students. Participating in the program was Fire Chief Phillip Tirrel and Fire Fighters Ken Laquire, Ted Tillson, Janette Fournier, Loretta Hull, and Barbara Chadwick.

SEPTEMBER

The new school year opened on September first with the theme "I Can Be All I Dream To Be". At the opening day assembly, staff and students sang the recently developed Goshen-Lempster School Song (this was developed at one of the August workshops).

There were quite a few new faces among the staff on the first day of school. Ms. Lorraine Newcomb, who was a teacher assistant, was chosen to become our new librarian, replacing Ms. Ruth Leciari whose vision continues to shape the function of our library. Ms. Susan Roberts assumed the duties of fourth grade teacher, replacing Ms. Parsons (a teacher who made immense contributions to the school; she is missed). Ms. Melissa Appelbaum became one of third grade teachers, and Mr. James Hull is one of our fifth grade teachers. Mr. Jack Carson joined our staff as a seventh and eighth grade math teacher, and Ms. Patricia Waltzer became our music teacher. Ms. Sherry Menard is now with our Title I Program, and Ms. Penny Robinson joined our paraprofessional team. During the course of the fall, we acquired several new staff members: Mr. Michael Lewis (custodian) and teaching assistants Ms. Mary Fellows, Ms. Christian Stetson and Ms. Christine Wrightington.

There were some changes in the Parent-Teachers' Club (P.T.C.) executive committee: Ms. Peggy Brown became the new President; Ms. Janet Gibson is the Vice President; and Ms. Gayle Fleming is the Secretary. Ms. Doreen Murray continued on as the Treasurer. Not enough can said for the brilliant job that Ms. Judy Brenner did as President of the P.T.C.. Her leadership resulted in so many accomplishments. She not only led us through several years of Craft Fairs and planned to provide special activities for students, she was responsible for the development of the Spoon Full of Sugar after school program. Ms. Brenner also got the "ball rolling" for the School/Community Multi-Purpose Court that will soon be a reality. The teachers began a process of parent conferences in September. The goal was to have teachers and parents jointly develop a plan for student progress throughout the year. Follow-up conferences were scheduled for mid-Winter as a reality check on the progress.

The District was awarded approximately \$24,000.00 in a competitive application for the Silver Grant, a New Hampshire special education grant. The money was used to set-up a Linda Mood Bell reading program.

OCTOBER

On October 9, the Goshen-Lempster School District, working with neighboring districts to provide staff development opportunities for teachers, sponsored The Responsive Classroom workshop. The Northeast Foundation for Children presented a full day of instruction on the development of social skills in the classroom. The Foundation is a non-profit educational program that is devoted to improving classroom teaching and learning environments. The Goshen-Lempster School hosted teachers from Newport and Sunapee; some of our teachers went to workshops that those districts were sponsoring.

For most people, school is the furthest from mind during the summer. This is the period when an incredible amount of time is spent planning for the next school year (hiring staff, scheduling activities and classes, participating in workshops, "Spring and Fall" cleaning of the building, and special maintenance projects). Last summer, the gymnasium acoustical system was installed by our custodians.

Even volunteers continued to be involved with the school during the summer. The P.T.C. worked to plan for the August 30 Ice Cream Sunday Social (an opportunity for students, parents, and teachers to socialize just prior to the start of school). Ms. Ruth Lelclair arranged for her International Work Camp youngsters to do some painting at the school. Even Carlene and Kevin Scarlet showed up with their paint can and brushes to clean-up the school sign.

SUMMER BREAK

Under the direction of Ms. Brewer and Ms. Darlene Scimemi, the Student Council utilized the grant money awarded in February to embark on an ambitious school grounds beautification project. Trees and flowers were planted, and walkways were more prominently defined.

On the evening of June 17, the students of the Eighth Grade Class assembled for graduation exercises. Cale Delaney, Class Salutatorian, welcomed parents and guests. Laura Dennis and Justin Gonyea, Co-Third Honors, delivered the class history. Rebecca Reinartz, Valedictorian, bid farewell to the school on behalf of her class. Ms. Brewer, Mr. Davidson, and Mr. Bonfiglio presented awards to the graduates. Superintendent Dr. Howard Goodrow addressed the students, and School Board Chair Arthur Jillette issued diplomas. The P.T.C. provided a reception for the graduates following the ceremony.

JUNE

On May 15, in accordance with A Lawyer in Every School Day, County Prosecutor Mark Hathaway, Attorney Michael Shklar, and State Trooper Michael Johnson created and presented legal cases to the students. The program is an effort to enhance the students' understanding of our judicial system.

In a continuing campaign to develop a school-community multi-purpose court on the school grounds, the P.T.C. hosted a HOOP-A-THON. Several teams participated in the fund raiser, and again the Lempster Fire Department came out on top. Fire Chief Philip Tirrell generously donated the winnings back to the P.T.C. for the multi-purpose court.

For Teacher Appreciation Day, the P.T.C. provided a spectacular luncheon for the staff. The faculty room was elegantly set-up in a buffet style with a dinner table complete with a candelabra, a main dish table, and a salad and dessert table.

In conjunction with a Student Council project of evaluating the school playground structure, it was discovered that there existed several areas that presented a hazard. As a result, six dads answered the call to rectify the problems; they were Mr. Wally Geuser, Mr. Rick Santaw, Mr. Eric Flemming, Mr. Walter Patterson, Mr. John Jokinen, and Mr. Kurt Wirkkala.

MAY

On the Friday afternoon prior to the April break, the P.T.C. sponsored the presentation of an entertaining Magic Show for the entire student body.

Ken Uzdanovich, a specialist who creates programs for students with attention deficit disorder, presented an exciting workshop for parents who have children with A.D.D.. On April 10, the "Easter Bunny" could be seen "hopping" about the school delivering chocolate eggs to students and staff. This special effort has become a tradition that was conceived by Ms. Debbie Hebert.

APRIL

Rebecca Reinartz, eighth grade student, was notified by the National Geographic Society that she had qualified to participate at the state level of the National Geography Bee.

This year's project fair was entitled The Invention Convention. Many parents and guests spent an evening viewing students' presentations of their creative inventions. Prior to the convention, the Third Grade class continued its tradition with its annual Cheap Night Out dinner.

On the evening of March 2nd, at the School District Meeting, parents and citizens of the community demonstrated their support for the educational process by passing the Warrant Article to support phase III of the District Technology Plan. The major strive of this phase was to bring the school library into the computer automation age.

MARCH

A mid-year honors assembly was held to congratulate and to honor those students who made high academic achievement. Ms. Pierce's first grade class provided singing entertainment, and a presentation on behalf of the students and the staff was made to Ms. Parsons for her outstanding work in coordinating the Winter Activities Program.

The P.T.C. sponsored a visit from the Furry Friends Zoo on the Friday afternoon prior to February break. The students were treated to a live educational presentation of very young exotic animals.

Ms. Kim Gades and Mr. Steve Lamery provided the students with tickets to the Annual Children's Magic Show. The event was a fund raiser for the search and recovery of missing children.

What is school about as we head into the next millennium? We certainly recognize that things are much more different than they were fifteen years ago. Some of the changes that are on our "doorstep" are: an increase in the number of dysfunctional families; incredible technological advances influencing school and the home; mass media is influencing the development of children more than ever; students now question authority and shun traditions more than ever before; there exists a "hurry-up society" that seems to lack a sense of community; and, as result of the dramatic changes, new techniques for teaching strategies are rapidly developing. How are we doing on our "report card" of keeping pace with change? Most citizens will agree that this District is doing an awesome job.

There were many accomplishments by students and staff last year; there were also an enormous number of contributions by parent and community member volunteers. To mention them all in this report is not possible; however, some of the events were:

JANUARY

The fifth year of our Winter Activity Program was an overwhelming success under the brilliant direction of Ms. Sharon Parsons. The students engaged in such programs as alpine skiing, nordic skiing, roller skating, cooking, making crafts, floor hockey, swimming, and auto mechanics. A main objective of the program is to encourage students to develop recreational skills that will enhance their lives. The Eighth Grade graduating class of 1998 participated in a grant sponsored program entitled Personal Safety and Awareness. The twelve week program provided the students the opportunity to hone decision making skills regarding issues of substance abuse, sexuality, and peer pressure.

FEBRUARY

Presentations on life in Denmark and Botswana were made to the students by New Hampshire college students who participated in the International Four-H Youth Exchange program.

Two School To Work grants were received. One grant, submitted by Ms. Brewer, focused on developing student awareness of the role of business in the adult world; the student council utilized the funds to develop a landscaping project for the school. The other grant, awarded to Mr. Ekstrom, was used for hands on projects for his science classes.

kids", but rather "how are kids smart". Once we assess each child, we then teach to individual strengths.

Goshen-Lempster started a new reading program for those students who have trouble in the normal process. It appears to be working well based on what we have seen. Like everything in education its origin dates back to the 70's and I suspect even further if we did the research. It may have a new name but the process is only new to us.

Our policies which we put in last year i.e. discipline code, graduation standards, etc. have had a marked effect on the school climate.

I am pleased that we are moving in a positive direction and that positive attitude can be directly related to the entire Goshen-Lempster community from the principal to staff, custodians, cafeteria, teacher aides, school board and volunteers. We thank them one and all. Further, none of these successes would be able to be done without your financial support. We sincerely appreciate your willingness to allow us to say that we are "A School District on the move".

Dear Taxpayers:

Yes, another year has past and it is time for the Superintendent's report to the district. We have had a very, very successful year. We have all heard about Y2K regarding the year 2000 and computer failures. To that end, we have made the necessary changes to protect our records and also to incorporate the new account code system that is required for this FY 2000 budget. Credit must be given to Mrs. Lori Wilcox for all of her efforts in making this come to fruition.

Our high school students have, for the most part, kept up academically at the schools of their choice. While reporting on the high school students, one can readily see that our high school enrollment is approximately 33% of the total enrollment yet cost, you the taxpayers, over 50% of your budget. The question still needs to be answered, can we continue to pay such fees per student or should we consider an area plan to one school. This process would allow for a negotiated price that I'm sure would result in lower costs.

Our Special Education costs have been contained with our current student population. You should know that those students who are "out of district" are doing very well and we expect to see some of those placements end in the next year or two. I am very pleased with the results we are getting. As I attend meetings at these schools I find that our students are having positive experiences which will either release them from the Special Education label or allow them to be successful in a regular school setting.

Our enrollment has shown a dramatic increase approaching 10% of last years figures. We have had not only elementary students, but six high school students which were not budgeted for this year. These are areas beyond our control. These are the types of cost decisions that drive the School Board crazy during in budget preparation.

The School Board has been on top of everything. They also spend a lot of time in the school during the school day doing what they can to help anyone that needs help. I for one certainly appreciate what they do for your students.

Our budget increase is minimal for FY 2000, yet there are many things that should be funded within our budget, but the School Board wants you the taxpayers to have a say on large expenditures, hence the large list of special articles. If you keep this list from year to year you will see that the same items will appear until we get them done. As they are completed, more will take their place. We must remember that while we the educators educate, you the taxpayers must protect your investment in your facility.

Realizing there is life beyond these four walls, we began a new educational program with a non-profit corporation in Manchester called "FIRST". Our sixth grade students spent an entire week traveling to FIRST every day to be educated by non educators delving into technology, robotics, science, math, business presentation, etc. It was a wonderful experience for those sixth graders. We are going to send our 7th and 8th grade classes in the spring. The curriculum we used was developed by our staff to make sure the project would cover the areas in the State Standards that needed to be reinforced. As the program grows, the students will have a career component added to help them make decisions on what they must do to pursue their career goals.

The staff have been working after school to realign our curriculum to meet the state standards. We will expect constant improvement over the next few years. The staff is also undergoing an evaluation of other methods to deliver their message such as the MI (multiple intelligence program) which seeks methods to; one identify a students method of learning be it linguistic, musical etc., in other words, let's not ask "how smart are

DESCRIPTION	1996-1997	1996-1997	1997-1998	1997-1998	1998-1999	1999-2000
OPERATION AND MAINTENANCE						
OF PLANT continued						
Fuel - Oil/Gas	15,011.00	21,102.00	18,011.00	10,707.00	18,900.00	19,278.00
New Equipment	0.00	0.00	0.00	0.00	950.00	3,408.00
TOTAL OPERATION AND MAINT	81,253.00	91,113.00	91,613.00	86,349.00	100,743.00	117,924.00
PUPIL TRANSPORTATION 2550						
Bus Transportation	55,500.00	55,500.00	55,500.00	55,500.00	55,500.00	55,500.00
Field Trips	1,600.00	1,734.00	1,920.00	749.00	2,500.00	3,500.00
Feeder Routes	16,500.00	16,500.00	16,500.00	17,634.00	16,500.00	16,500.00
Video Monitoring	73,600.00	73,734.00	73,920.00	73,883.00	74,500.00	78,500.00
TOTAL TRANSPORTATION	140,700.00	140,000.00	140,000.00	140,000.00	140,000.00	140,000.00
DEBT SERVICE 5100						
Principal	140,000.00	140,000.00	140,000.00	140,000.00	140,000.00	140,000.00
Interest	29,400.00	29,400.00	19,600.00	19,600.00	9,800.00	0.00
TOTAL DEBT SERVICE	169,400.00	169,400.00	159,600.00	159,600.00	149,800.00	0.00
TOTAL	2,025,576.00	1,972,348.00	2,006,139.00	2,100,599.00	2,150,000.00	2,190,579.00
Food Service in/out	48,000.00	48,000.00	49,000.00	49,000.00	49,000.00	49,000.00
Federal Projects in/out	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00
GRAND TOTALS	2,079,076	2,025,848	2,060,639	2,155,099	2,204,500	2,245,079

DESCRIPTION	1996-1997	1996-1997	1997-1998	1997-1998	1998-1999	1999-2000
OFFICE OF SUPERINTENDENT						
Superintendent Salary	21,600.00	21,600.00	21,600.00	21,600.00	21,600.00	18,300.00
Administrative Assistant	20,384.00	20,384.00	20,384.00	20,384.00	22,000.00	23,000.00
Health Insurance	1,548.00	1,548.00	4,634.00	5,035.00	1,176.00	7,202.00
Dental Insurance	0.00	0.00	0.00	0.00	0.00	1,300.00
Life & LTD Insurance	0.00	0.00	0.00	0.00	0.00	1,750.00
Worker's Compensation	340.00	294.00	318.00	277.00	915.00	975.00
Retirement	0.00	0.00	0.00	3,335.00	4,000.00	6,566.00
Social Security	3,212.00	3,212.00	2,266.00	2,945.00	2,000.00	1,800.00
Professional Services	5,000.00	5,000.00	1,768.00	3,595.00	2,000.00	500.00
Mileage	1,000.00	954.00	1,500.00	1,300.00	800.00	800.00
Telephone	1,000.00	1,000.00	500.00	500.00	500.00	500.00
Postage	0.00	0.00	1,768.00	2,000.00	3,595.00	0.00
Supplies and Materials	2,000.00	2,000.00	1,768.00	2,000.00	3,595.00	1,800.00
New Equipment	6,650.00	5,179.00	65,974.00	66,715.00	0.00	0.00
TOTAL OFFICE OF SUPERINTENDENT	61,734.00	61,734.00	60,291.00	65,974.00	65,974.00	66,715.00
OFFICE OF PRINCIPAL 2410						
Salary - Principal	34,320.00	34,320.00	35,350.00	37,850.00	40,350.00	40,350.00
Salary - Secretary	12,800.00	13,284.00	13,200.00	15,425.00	15,568.00	15,568.00
Health Insurance	4,850.00	1,822.00	3,760.00	4,028.00	4,427.00	4,427.00
Dental Insurance	462.00	550.00	462.00	600.00	449.00	449.00
Worker's Compensation	382.00	140.00	393.00	238.00	389.00	406.00
Retirement	1,268.00	1,502.00	1,561.00	1,808.00	1,751.00	1,875.00
Social Security	3,605.00	3,642.00	3,714.00	4,076.00	4,308.00	4,308.00
Repairs of Equipment	0.00	0.00	360.00	40.00	350.00	350.00
Telephone	2,000.00	3,092.00	2,200.00	4,271.00	3,000.00	3,000.00
Supplies and Materials	1,200.00	1,335.00	1,200.00	1,496.00	1,725.00	1,662.00
Graduation	150.00	140.00	150.00	152.00	150.00	250.00
New Equipment	0.00	0.00	0.00	0.00	0.00	1,800.00
Professional Development	350.00	195.00	350.00	305.00	645.00	645.00
TOTAL OFFICE OF PRINCIPAL	61,387.00	60,022.00	62,690.00	65,449.00	69,989.00	75,480.00
2540						
2540 OPERATION & MAINTENANCE						
OF PLANT						
Salary - Custodians	20,720.00	21,621.00	24,872.00	23,695.00	26,641.00	33,048.00
Worker's Compensation	1,368.00	135.00	1,642.00	905.00	970.00	1,239.00
Retirement	535.00	598.00	669.00	378.00	697.00	1,356.00
Social Security	1,585.00	1,654.00	1,903.00	1,813.00	2,038.00	2,528.00
Contracted Services	4,320.00	4,841.00	4,320.00	4,951.00	5,020.00	4,960.00
Snow Removal	2,600.00	2,000.00	2,600.00	1,271.00	1,550.00	1,550.00
Repairs to Equipment	1,550.00	2,549.00	1,550.00	2,090.00	2,600.00	4,000.00
Repairs to Building	1,200.00	3,420.00	1,200.00	2,323.00	1,200.00	4,800.00
Insurance	2,349.00	3,811.00	2,400.00	3,921.00	4,266.00	4,332.00
Supplies and Materials	8,566.00	7,647.00	9,946.00	9,259.00	10,711.00	11,425.00
Electricity	21,449.00	21,735.00	22,500.00	25,036.00	25,200.00	26,000.00

DESCRIPTION	1996-1997	1996-1997	1997-1998	1997-1998	1998-1999	1999-2000
GUIDANCE SERVICES 2120						
Counselor's Salary	10,326.00	11,478.00	12,285.00	10,631.00	17,212.00	17,795.00
Health Insurance		356.00	1,880.00			
Life & LTD Insurance			99.00			
Dental Insurance			231.00			
Retirement			354.00	59.00		
Worker's Compensation	84.00		100.00	100.00	126.00	128.00
Social Security	790.00	1,168.00	940.00	813.00	1,317.00	1,361.00
Testing	500.00	507.00	1,135.00	1,374.00	600.00	977.00
Supplies & Materials			1,000.00	977.00	600.00	754.00
TOTAL GUIDANCE SERVICES	11,700.00	13,509.00	18,024.00	13,954.00	19,855.00	21,015.00
HEALTH SERVICES 2130						
Salary - Nurse	3,812.00	4,327.00	5,888.00	5,888.00	6,064.00	6,277.00
Workers Comp.	31.00	12.00	48.00	41.00	42.00	45.00
Social Security	292.00	331.00	450.00	450.00	464.00	480.00
Supplies and Materials	500.00	416.00	500.00	211.00	500.00	516.00
TOTAL HEALTH SERVICES	4,635.00	5,086.00	6,886.00	6,590.00	7,070.00	7,318.00
SUPPORT SERVICES 2200						
Tuition Reimbursement	3,500.00	3,174.00	3,500.00	2,036.00	5,940.00	5,288.00
Conference	500.00	506.00	500.00	389.00	500.00	1,184.00
TOTAL SUPPORT SERVICES	4,000.00	3,680.00	4,000.00	2,425.00	6,440.00	6,472.00
EDUCATIONAL MEDIA SERVICES 2220						
Salary - Librarian	12,992.00	13,152.00	12,992.00	11,099.00	13,382.00	12,306.00
Workers Comp.	105.00	38.00	105.00	91.00	98.00	89.00
Retirement	440.00	450.00	534.00	238.00	557.00	522.00
Social Security	994.00	1,006.00	994.00	849.00	1,024.00	941.00
Supplies and Materials	350.00	484.00	350.00	218.00	680.00	1,050.00
Books	3,100.00	3,009.00	2,050.00	2,139.00	2,700.00	2,500.00
New Equipment	0.00	0.00	0.00	0.00	500.00	1,000.00
TOTAL MEDIA SERVICES	17,981.00	18,139.00	17,025.00	14,634.00	18,941.00	18,408.00
BOARD OF EDUCATION 2300						
Salary - School Board	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00
Salary - Treasurer	425.00	425.00	425.00	425.00	425.00	425.00
Salary - Clerk	350.00	175.00	350.00	350.00	350.00	350.00
Salary - Moderator	50.00	50.00	50.00	50.00	50.00	50.00
Salary - Ballot Clerk	250.00	967.00	420.00	420.00	420.00	420.00
Salary - Auditor	1,350.00	4,833.00	1,350.00	4,270.00	1,350.00	1,750.00
Tenant Officer	100.00	100.00	100.00	0.00	100.00	100.00
Legal Fees	1,500.00	895.00	1,500.00	284.00	1,500.00	1,500.00
Insurance Treasurers Bond	575.00	575.00	575.00	204.00	575.00	575.00
Advertising	1,200.00	907.00	1,200.00	1,781.00	1,200.00	1,500.00
Supplies and Materials	500.00	766.00	500.00	294.00	500.00	500.00
Dues and Fees	0.00	0.00				
SAU #43 Allocation	49,424.00	49,424.00	see next page			
TOTAL BOARD OF EDUCATION	57,024.00	60,417.00	7,770.00	9,378.00	7,770.00	8,470.00

GOSHEN-LEMPSTER SCHOOL DISTRICT

PROPOSED BUDGET 1999-2000

DESCRIPTION	1996-1997	1997-1998	1998-1999	1999-2000
INSTRUCTION 1100				
Salary - Teachers	342,857.00	371,683.00	381,990.00	423,618.00
Salary - Aide	4,156.00	0.00	0.00	0.00
Salary - Substitute	8,000.00	8,000.00	7,304.00	8,000.00
Health Insurance	44,687.00	38,882.00	36,638.00	34,817.00
Dental Insurance	4,264.00	3,951.00	3,456.00	3,699.00
Life & LTD Insurance	3,239.00	3,091.00	3,390.00	3,854.00
Workers' Compensation	2,876.00	2,808.00	2,382.00	3,151.00
Retirement	7,966.00	8,827.00	10,781.00	10,780.00
Social Security	27,158.00	27,185.00	30,109.00	32,049.00
Unemployment Comp.	750.00	40.00	20.00	150.00
Contracted Services	4,062.00	5,494.00	4,020.00	4,548.00
Repairs to Equipment	750.00	1,029.00	474.00	750.00
High School Tuition	665,443.00	631,508.00	626,608.00	626,528.00
Supplies & Materials	22,648.00	23,455.00	17,094.00	23,214.00
Textbooks	2,621.00	2,346.00	3,700.00	3,141.00
New Equipment	4,489.00	3,449.00	658.00	1,907.00
TOTAL INSTRUCTION	1,145,966.00	1,102,978.00	1,128,624.00	1,180,206.00
SPECIAL EDUCATION 1200				
Salary - Teachers	47,706.00	51,043.00	80,134.00	82,550.00
Salary - Aide	95,009.00	115,532.00	107,862.00	93,684.00
Health Insurance	8,140.00	9,988.00	12,408.00	12,349.00
Dental Insurance	757.00	171.00	1,076.00	1,716.00
Life & LTD Insurance	409.00	0.00	581.00	435.00
Workers' Compensation	1,156.00	449.00	2,118.00	1,287.00
Retirement	4,381.00	5,220.00	5,634.00	5,904.00
Social Security	10,917.00	12,488.00	14,231.00	13,482.00
Contracted Services	47,142.00	46,244.00	57,126.00	48,217.00
Tuition	160,200.00	149,832.00	148,069.00	153,605.00
Transportation	16,500.00	23,444.00	46,883.00	29,145.00
Gifted, Talented and Enrichment	1,463.00	631.00	1,309.00	1,488.00
Supplies & Materials	2,100.00	1,535.00	291.00	1,500.00
TOTAL SPECIAL EDUCATION	395,880.00	371,620.00	477,722.00	445,362.00
OTHER INSTRUCTIONAL 1400				
	1,750.00	1,650.00	1,700.00	2,350.00
	2,100.00	1,535.00	291.00	1,500.00
	1,463.00	631.00	1,309.00	1,488.00
	16,500.00	23,444.00	46,883.00	29,145.00
	160,200.00	149,832.00	148,069.00	153,605.00
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	4,381.00	5,220.00	5,634.00	5,904.00
	1,156.00	449.00	2,118.00	1,287.00
	409.00	0.00	581.00	435.00
	757.00	171.00	1,076.00	1,716.00
	8,140.00	9,988.00	12,408.00	12,349.00
	95,009.00	115,532.00	107,862.00	93,684.00
	47,706.00	51,043.00	80,134.00	82,550.00
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	4,381.00	5,220.00	5,634.00	5,904.00
	1,156.00	449.00	2,118.00	1,287.00
	409.00	0.00	581.00	435.00
	757.00</			

Goshen-Lempster School District
Income

	1998-1999	1999-2000
Foundation Aid	\$103,904.15	\$180,778.36
Foundation Aid	\$146,669.69	\$149,635.25
Lempster		
School Building Aid	\$56,000.00	\$0.00
Catastrophic Aid	\$52,565.00	\$22,000.00
Kindergarten Aid	\$12,000.00	\$12,000.00
Earnings on Investment	\$5,000.00	\$5,000.00
Federals	\$5,500.00	\$5,500.00
Federal Lunch	\$49,000.00	\$49,000.00
Cat Aid for next year	\$33,140.00	\$0.00
Medical	\$463,778.84	\$431,913.61
Unreserved fund	42387.8	0
Total Revenues	506166.64	431913.61
Decrease in revenue		74253.03

ARTICLE 14.

To see if the School District will authorize the School Board to apply for, accept and expend, without further action of the School District meeting, money from any source which becomes available during the fiscal year, as outlined under RSA 198:20-b, provided that (1) such money is used for legal purposes for which a school district may appropriate money, (2) the School Board holds a public hearing on the expenditure of such money before it is expended, and (3) the expenditure of such money does not require expenditure of other School District funds.

ARTICLE 15.

To transact any other business that may legally come before this meeting.

Given under out hands this 15th day of February 1999

Arthur Jillette, Jr.
Janet Gibson
Carlene Scarlett
Gayle Fleming
John Terrell

Goshen-Lempster Cooperative School Board

A True Copy of the Warrant - Attest
Arthur J. Jillette, Jr.
Janet Gibson
Carlene Scarlett
Gayle Fleming
John Terrell

ARTICLE 10.

To see if the School District will vote to hire a part time technology facilitator and to raise and appropriate the sum of ELEVEN THOUSAND SIX HUNDRED TWENTY FIVE DOLLARS (\$11,625) for this purpose. The facilitator will help the district move toward full technology integration over the next three years. The Facilitator is needed to provide all staff with technology applications using computers, integrating computer software into the curriculum, integrating the use of the Internet and the LAN system into the curriculum in accordance with the NH Curriculum Frameworks, troubleshooting when computers or the network system goes down, and assist staff in pursuing technology grants.

The School Board recommends this appropriation.

ARTICLE 11.

To see if the School District will vote to purchase a sound system for the gym and to raise and appropriate the sum of SIX THOUSAND FOUR HUNDRED DOLLARS (6,400) for that purpose

- includes
- 2 mic jack wall mounted
 - Cable, hardware
 - Cabinet on wall with door
 - Module Equalizer
 - 8 speakers (bose)
 - 8 Channel mic mixer
 - 2 mic, dynamic w/ switch
 - Rack mount kit
 - AMP 240 watt power
 - install labor
- The School Board recommends this appropriation.

ARTICLE 12.

To see if the School District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of replacing the gym floor and to raise and appropriate the sum of FIVE THOUSAND DOLLARS (\$5,000.00) to be placed in this fund.

The School Board recommends this appropriation.

ARTICLE 13.

To see if the School District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of replacing the boiler that was installed in the mid 1950's and to raise and appropriate the sum of FIVE THOUSAND DOLLARS (\$5,000.00) to be placed in this fund.

The School Board recommends this appropriation.

ARTICLE 7.

To see if the School District will vote to approve an early retirement package that was negotiated between GLEA and the Goshen Lempster School Board for the Bargaining Unit members where they are given incentives to retire earlier than normal in an effort to achieve savings to the district in the salary line items.

Details: No more than two members can retire in a year unless otherwise agreed upon. Expect to be 55 year old at the date of retirement, completed a minimum of 8 years of service in the GLSD during the first year of the agreement, 9 years for the second and 10 years for every year thereafter.

Provide written notice to the GLSB of the intent to retire November 1 of the school year preceding the year they wish to retire.

Retirement benefit is comprised of parts A & B:

A. The teacher who is retiring shall receive two-thirds of the current substitute teacher pay per day for all unused sick leave up to 100 days. Paid as one cash payment at the official date of retirement.

B. A salary stipend equal to 33 1/3% of the retiree's final year salary will be paid to the

employee as part of their salary and regular pay schedule during their final school year. This can be paid into a tax deferred annuity if the retiree wishes.

The retirement benefit will be reduced 10% for every year a teacher is eligible but does not choose to exercise the benefit. 55 years of age - 100% benefit, 56 years of age - 90%, 57 years of age - 80%, 58 years of age - 70%, 59 years of age - 60%, 60 years of age - 50%, 61 years of age 40%, 62 years of age 30%, 63 years of age 20%, 64 years of age 10% and 65 years of age or older 0% benefit.

There are certain staff who are above eligible age who will be grandfathered for the first two years of the agreement and will be treated like those of an eligible age.

School Board recommends this article

ARTICLE 8

To see if the School District will vote to bring physical education to a full time program and to raise and appropriate the sum of TWENTY FIVE THOUSAND ONE HUNDRED FIFTY TWO DOLLARS (25,152) for this purpose.

The School Board recommends this appropriation

ARTICLE 9

To see if the School District will vote to raise and appropriate TWENTY THOUSAND FIVE HUNDRED SEVENTY FIVE DOLLARS (\$20, 575.) in support of Phase 1 of 3 of the School District's three year technology plan. This includes: - K-4 wing networked with IBM workstations.

- Administration networked
- TV - VCR converter for Computer
- CD tower server
- Software and supplies
- Site Licenses
- 4 printers
- Training
- Technology support

The School Board recommends this appropriation.

SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Goshen-Lempster Cooperative School District, in the towns of Goshen and Lempster, in the County of Sullivan, in the State of New Hampshire, qualified to vote in District affairs.

You are hereby notified to meet at the Goshen-Lempster Cooperative School Gymnasium in Lempster on the 6th day of March 1999, at seven o'clock p.m. to act upon the articles set forth in the Warrant. Articles 1, 2, and 3 of the Warrant covering the election of Moderator, Member of the School Board from Goshen, will be acted upon at three o'clock p.m., and voting will be by official ballot and checklist. The polls will remain open for this purpose from three o'clock p.m. until at least seven-thirty o'clock p.m.

ARTICLE 1.

To choose a Moderator for the ensuing year.

ARTICLE 2.

To choose a member of the school board from Goshen for the ensuing five years.

ARTICLE 3.

To choose and auditor for the ensuing year.

ARTICLE 4.

To hear reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.

ARTICLE 5.

To see if the school district will vote to authorize and empower the School Board to borrow up to TWENTY TWO THOUSAND (22,000) DOLLARS representing the State of New Hampshire's share of special education costs for the 1999-2000 school year, pursuant to RSA 198:20-d upon such terms and conditions as the school board determined in the best interest of the District; said sum together with the cost of borrowing to be repaid by the State of New Hampshire pursuant to RSA 186:c-18, or to take any other action in relation thereto.

The School Board recommends this article.

ARTICLE 6.

To see if the school district will vote to raise and appropriate the sum of TWO MILLION TWO HUNDRED FORTY FIVE THOUSAND SEVENTY NINE DOLLARS (\$2,245,079) as recommended by the school board, for the support of school, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of available income estimated at FOUR HUNDRED THIRTY ONE THOUSAND NINE HUNDRED THIRTEEN DOLLARS (431,913) The School Board recommends this appropriation.

Article 11:

To see if the School District will authorize the School Board to apply for, accept and expend, without further action of the School District Meeting, money from any source which becomes available during the fiscal year, as outlined under RSA 198:20-b, provided that (1) such money is used for legal purposes for which a school district may appropriate money, (2) the School Board holds a public hearing on the expenditure of such money before it is expended, and (3) the expenditure of such money does not require expenditure of other School District funds.

Motion made by: Fred Bard

Seconded by: Tracey Ross

The Article passed unanimously by voice vote.

Article 12:

To transact any other business that may legally come before this meeting.

Arthur Jillette wanted to thank Paul Barrett for his years on the School Board. There was a round of applause.

Fred Bard wanted to recognize John Williams for his years of service as School District Moderator. John Williams received a standing ovation from all who were present.

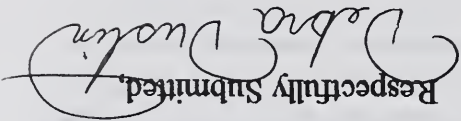
John Williams expressed his thanks for being able to serve for the school district and expressed the importance of involvement in the education of our students.

A motion to close polls at 8:55 P.M. was made by Emily Fairweather and seconded by Chris Smith.

A motion to adjourn the business meeting was made at 8:45 P.M. by Michael Sklar and seconded by Charity Jacob.

Both motions passed unanimously by voice vote.

Respectfully Submitted,



Debra Dustin

School District Clerk

Article 8:

To see if the school district will vote to raise and appropriate the sum of NINE THOUSAND FIVE HUNDRED DOLLARS (9,500) for installation of absorptive panels in the gymnasium for the purpose of improving the acoustics.(School Board recommends this appropriations)

Motion made by: Paul Barrett

Seconded by: Bruce Wilcox

After some discussion the Article passed unanimously by voice vote.

Article 9:

To see if the School District will continue on an annual basis the Capital Reserve Fund as established at last years annual meeting, under the provisions of RSA 35:1-b to meet the expenses of educationally disabled children and raise and appropriate up to TEN THOUSAND DOLLARS (10,000) to be placed in this fund, with such amount to be funded from the undesignated fund balance (surplus).

(The School Board recommends this appropriation.) (Majority Vote required.)

Note: If the surplus at the end of the year is less than TEN THOUSAND DOLLARS (10,000), then only such lesser amount will be placed in the Capital Reserve Fund.

Motion made by: Janet Gibson

Seconded by: Sydney Lordeau

Arthur Jillette explained this is to cover for added Special Education costs voted in last year but has to be voted on each year.

The Article passed unanimously.

Article 10:

To see if the school district wishes the School Board to begin a study to investigate the possibility of signing an area agreement with a specific high school district, or look into the possibility of forming a cooperative high school with other area towns in an effort to reduce the cost of high school education.

Motion made by: John Fabrycky

Seconded by: Hugh Jacobs

Peggy Brown moved to amend Article 10 to read "...to begin study of forming a cooperative school with other area towns....." Amendment seconded by: John Fabrycky

There were several comments on the benefits of choosing where our children go to school.

The amendment to article 10 was defeated by voice vote.

The Article was defeated Unanimously by voice vote.

Article 6:
To see of the district will vote to raise and appropriate the sum of TWO MILLION TWO HUNDRED FOUR THOUSAND FIVE HUNDRED DOLLARS(2,204,500) as recommended by the School Board, for the support of school, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of available income estimated at FOUR HUNDRED FORTY EIGHT THOUSAND NINE HUNDRED FIFTY SEVEN DOLLARS(448,957)
(The School Board recommends this appropriation.)
Motion made by: Arthur Jillette Seconded by: John Fabrycky
Dr. Goodrow addressed the concerns people have over the costs of Special Education. Paul Barrett explained about the increase in teacher salaries due to negotiations and the addition of a half time teacher.

Phillip Keeleer moved to amend motion to read "...to raise an appropriate the sum of TWO MILLION ONE HUNDRED FIFTY THOUSAND DOLLARS(2,150,000)....."
The motion was seconded by Jean Barrett.
There was further discussion on the negative affects about cutting funds out of budget.
Michael Sklar called to question on amendment to Article 6.
Call to question passed by voice vote.

The amendment to Article 6 was defeated by voice vote.
Fred Bard called to question Article 6.
Call to question passed by voice vote.
The Article passed unanimously by voice vote.

Article 7
To see if the school district will vote to raise and appropriate the sum of TWENTY THOUSAND TWELVE DOLLARS(20,012) in support of Phase III of the school district's three year technology plan. This includes:

- 2 Workstations (\$4,000.00)
- Library Automation (\$10,000.00)
- Large Screen TV (\$800.00)
- Scanner (\$300.00)
- Facilitator (\$4,000.00)
- Monthly Fee for Internet (\$360.00)
- Phone Bill for Internet (\$552.00)

(The School Board recommends this appropriation)
Motion made by: Janet Gibson
Seconded by: Peggy Brown
The Article passed by voice vote.

Article 3:

To choose an auditor for the ensuing year.
By law Auditing has to be conducted by State and Federal Auditors.
Don Allen received 1 vote.

The business meeting opened at 7:05 P.M. The School Board Members present were:
Arthur Jillette, Paul Barrett, Carlene Scarlett, Janet Gibson. Also in attendance were
Superintendent Dr. Howard Goodrow and Principal John Bonfiglio.

The Moderator opened the meeting by Thanking everyone for their attendance and
instructions for a smooth and orderly meeting.

Article 4:

To hear reports of agents, auditors, committees, or officers chosen, and pass any vote
relating thereto.
Motion made by: Carlene Scarlett Seconded by: Lars Nelson
There were no comments made. The article passed unanimously by voice vote.

Article 5:

To see if the school district vote to authorize and empower the School Board to borrow up
to THIRTY THREE THOUSAND ONE HUNDRED FORTY (33,140.00) DOLLARS
representing the State of New Hampshire's share of special education costs for the
1998-1999 school year, pursuant to RSA 198:20-d upon conditions as the school board
determines in the best interest of the District; said sum together with the cost of borrowing
to be repaid by the State of New Hampshire pursuant to RSA 186:C-18, or to take any
other action in relation thereto.

Motion made by: Arthur Jillette Seconded by: Michael Sklar

Arthur Jillette explained that this Article will make the funds available the year they are
needed instead of getting the funds the year after.

The Article passed unanimously by a voice vote.

**GOSHEN-LEMPSTER SCHOOL DISTRICT MEETING
MINUTES OF THE ANNUAL MEETING
OF THE GOSHEN-LEMPSTER SCHOOL DISTRICT**

March 7, 1998

The inhabitants of the Goshen-Lempster Cooperative School District, from the towns of Goshen and Lempster, in the county of Sullivan, in the State of New Hampshire, qualified to vote in District affairs, met at the Goshen-Lempster Cooperative School Gymnasium in Lempster, on the 7th day of March, 1998 at three o'clock P.M. to vote for the Moderator, Members of the School Board both from Lempster and at seven o'clock P.M. to act upon the articles set forth in the Warrant.

Alice Bard made a motion to open the polls for the purpose of voting on Articles 1, 2, 3. Judith Patterson seconded the motion. Voting began at 3:00P.M.

Election officials present were: Goshen Supervisors - Sherri Moen, Herbert Bennett, and Dan Hunter, Goshen Ballot Clerks - Rita Purnort, and Joyce Bennett, Lempster Supervisors - John Terrell, Madeline Ferland, and Judith Patterson, Lempster Ballot Clerks - Rebecca Richards, and Alice Bard, Moderator - John Williams, School District Clerk - Debra Dustin.

There were 90 voters 41 from Goshen and 49 from Lempster.

Article 1:

To choose a Moderator for the ensuing year.

Michael Sklar was elected with 5 votes

Other votes cast were John Williams 30 votes(declined), F.Smith 2, R. Adler 2, A. Jillette1, J. Michaels 1, J. Morone 1, E. Dennis 1, F. Bard 1, G.Litchfield 1, T. Leclair 4, P. Barrett 1, S. Roberts 1, B. Wilcox 1, K. Onella 1, C. Whitman 3.

Article 2:

To choose a member of the school board from Lempster for the ensuing five years and to fill a vacant Lempster position for the remainder of the term, term expires 2001.

John Terrell was elected for the five year term with 53 votes.

Other votes cast were C. Whitman 1, D. Arsenault 2, K. Onella 1, D. Adler 2. Gayle Fleming was elected for the three year term with 65 votes.

Other votes cast were C. Whitman 4, C. Newton 1, D. Adler 2, B. Newton 1, D. Arsenault 1.

ANNUAL REPORT
OF THE
GOSHEN-LEMPSTER SCHOOL DISTRICT

July 1, 1998 - June 30, 1999

GOSHEN-LEMPSTER SCHOOL BOARD

Arthur Jillette, Jr., Chairperson	Term expires 2000
Janet Gibson, Vice Chairperson	Term expires 1999
Gayle Fleming	Term expires 2001
Carlene Scarlett	Term expires 2002
John Terrell	Term expires 2003

SCHOOL ADMINISTRATIVE UNIT #71 PERSONNEL

Dr. Howard R. Goodrow	Superintendent of Schools
Lori Wilcox	Administrative Assistant

OFFICERS OF THE SCHOOL DISTRICT

Michael Shklar	Moderator
Debra Dustin	Clerk
Debra Dustin	Treasurer

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